

CITY OF CHARLESTON
SPENDING TRANSPARENCY REPORT
CHECK DATES: 12/01/2014 - 12/31/2014

VENDOR	DATE	DESCRIPTION	DIVISION	OBJECT	AMOUNT
ADAMS EQUIPMENT COMPANY OF	12/01/2014	INV#17032, MANIFOLD FOR CV706	Fleet Management	Repairs, Vehicle	982.83
ALSCO	12/01/2014	Police Garage Bi-Monthly Shop	Police	Supplies, Cleaning &	224.44
ALTERNATIVE STAFFING	12/01/2014	Agency Temporaries	Angel Oak	Agency Temporaries	543.95
ALTERNATIVE STAFFING	12/01/2014	Agency Temporaries	Angel Oak	Agency Temporaries	543.95
ALTERNATIVE STAFFING	12/01/2014	Agency Temporaries	Charleston Visitor Center	Agency Temporaries	256.32
ALTERNATIVE STAFFING	12/01/2014	Agency Temporaries	Maritime Center	Agency Temporaries	478.72
ALTERNATIVE STAFFING	12/01/2014	Agency Temporaries	Dock Street Theatre	Agency Temporaries	435.20
ALTERNATIVE STAFFING	12/01/2014	TEMPORARY SERVICES\AGENCY	Engineering	Agency Temporaries	389.12
ALTERNATIVE STAFFING	12/01/2014	TEMPORARY SERVICES\AGENCY	Stormwater Utility Operations	Agency Temporaries	1,739.40
ALTERNATIVE STAFFING	12/01/2014	TEMPORARY SERVICES\AGENCY	Streets & Sidewalks	Agency Temporaries	990.40
AUTO SUPPLY & EQUIPMENT COMPAN	12/01/2014	INV#689983, TAPE, FILTERS, FLU	Fleet Management	Repairs, Vehicle	571.01
AUTO SUPPLY & EQUIPMENT COMPAN	12/01/2014	inv#690403, filters, seals, cl	Fleet Management	Repairs, Vehicle	692.15
BERWICK EXCHANGE TRUST	12/01/2014	December 2014 Rental	Cultural Affairs	Rents, Space Cost	181.00
BERWICK EXCHANGE TRUST	12/01/2014	December 2014 Rental	Cultural Affairs	Rents, Space Cost	181.00
BOOTJACK	12/01/2014	2014 Contract PO - Safety Mana	Safety Management	Uniforms & Protective	1,267.97
DANA SAFETY SUPPLY	12/01/2014	(8971960) Simunition FX 9003 F	Police	Supplies, Specialized Dept	1,453.90
FLINT EQUIPMENT COMPANY	12/01/2014	INV#P22988, BEARINGS, BUSHINGS	Fleet Management	Repairs, Vehicle	4,950.16
FLINT EQUIPMENT COMPANY	12/01/2014	inv#P23291, seals, tire rod as	Fleet Management	Repairs, Vehicle	2,573.32
FLINT EQUIPMENT COMPANY	12/01/2014	inv#P23520, HYDRAULIC PUMP AND	Fleet Management	Repairs, Vehicle	1,416.75
HUGHES MOTORS	12/01/2014	inv#AW83240, parts for repairs	Fleet Management	Repairs, Vehicle	3,200.14
HUGHES MOTORS	12/01/2014	LABOR, MISC SUPPLIES, FEES	Fleet Management	Repairs, Vehicle	1,224.50
NCH CORPORATION	12/01/2014	inv#1648943, spill guard for s	Fleet Management	Supplies, Cleaning &	1,128.40
NCH CORPORATION	12/01/2014	inv#1694696, drain guard for s	Fleet Management	Supplies, Cleaning &	581.40
OCCUPATIONAL HEALTH CENTERS OF	12/01/2014	Pre-Emphy/Annual Screenings	Human Resources	Background Checks &	1,678.50
OCCUPATIONAL HEALTH CENTERS OF	12/01/2014	Pre-Emphy/Annual Screenings	Fire	Background Checks &	229.00
PUBLIC WORKS AND EQUIPMENT AND	12/01/2014	inv#232676, debris hose for CV	Fleet Management	Repairs, Vehicle	1,288.98
SCHAEFFER MANUFACTURING	12/01/2014	55 GAL DRUM OF 20W-50 OIL ORD#	Grounds Maintenance	Gas,Oil & Lubricants	1,012.09
SNIDER TIRE	12/01/2014	LABOR	Fire	Tires & Tubes	179.00
SNIDER TIRE	12/01/2014	TIRES-CON-385/65R22.5 --ENG. 1	Fire	Tires & Tubes	1,382.62
SPORTSMANS SHOP	12/01/2014	football allstars shirts	Youth Sports	Uniforms & Protective	249.44
SPORTSMANS SHOP	12/01/2014	trucker hat awards	Adult Sports	Awards	366.19
SPORTSMANS SHOP	12/01/2014	wrestling	Youth Sports	Uniforms & Protective	1,230.39
STRATEGIC TIRE SOLUTION	12/01/2014	INV#SNTD97284, 12 TIRES FOR ST	Fleet Management	Tires & Tubes	1,970.07
W W WILLIAMS SOUTHEAST/CHARLES	12/01/2014	ENG.106-ENGINE REPAIR, INV#123	Fire	Repairs, Vehicle	1,045.00
W W WILLIAMS SOUTHEAST/CHARLES	12/01/2014	INV#1239994-00, 24 GALLONS OF	Fleet Management	Gas,Oil & Lubricants	899.16
W W WILLIAMS SOUTHEAST/CHARLES	12/01/2014	parts	Fire	Repairs, Vehicle	2,531.08

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ABBOTT TRAVEL SERVICE	12/03/2014	Employee of the Year	Process/Service Improvement	Employee Recognition	916.04
ACUSHNET COMPANY	12/03/2014	GOLF APPAREL	Municipal Golf Course	CR-General Merchandise	4,428.00
ACUSHNET COMPANY	12/03/2014	Junior Gloves	Municipal Golf Course	CR-General Merchandise	120.00
ACUSHNET COMPANY	12/03/2014	SHIPPING	Municipal Golf Course	CR-General Merchandise	129.14
ACUSHNET COMPANY	12/03/2014	Sofjoy Gloves - HD's	Municipal Golf Course	CR-General Merchandise	741.12
ACUSHNET COMPANY	12/03/2014	TITL DT SOLO	Municipal Golf Course	CR-General Merchandise	205.69
AMERIGAS	12/03/2014	propane	Municipal Golf Course	Gas,Oil & Lubricants	205.29
ANNA B GOODYEAR	12/03/2014	235/45R18 EAGLE LS2	Police	Tires & Tubes	699.61
ANNA B GOODYEAR	12/03/2014	245/55R18 EAGLE RS-A	Police	Tires & Tubes	1,131.96
ANNA B GOODYEAR	12/03/2014	P225/60R16 EAG RS-A PLUS	Police	Tires & Tubes	1,539.20
ANNA B GOODYEAR	12/03/2014	P225/60R18 EAG RS-A	Police	Tires & Tubes	473.06
ANNA B GOODYEAR	12/03/2014	P235/55R17 EAG RS-A	Police	Tires & Tubes	1,302.00
ANNA B GOODYEAR	12/03/2014	P265/60R17 108V SL EAG RS-A (4	Police	Tires & Tubes	583.51
ARCADIA PUBLISHING	12/03/2014	books	Angel Oak	CR-General Merchandise	653.12
ARGUS GROUP HOLDINGS	12/03/2014	HYDROGEN CYANIDE CALIBRATION G	Fire	Repairs, Equipment	180.00
ARGUS GROUP HOLDINGS	12/03/2014	QRAE II OXYGEN SENSOR	Fire	Repairs, Equipment	162.00
AT&T	12/03/2014	Communications Services	Parking Grg-Charleston Place	Telephone	227.61
CARPER, LESLIE	12/03/2014	pymt #2 of 2-LQAGP Grant	Lowcountry Arts Grant	Grants Paid, Culture & Rec	225.00
CDW GOVERNMENT	12/03/2014	HP LaserJet Enterprise 600 M60	Information Systems	Equipment, Non-Cap	1,246.71
CDW GOVERNMENT	12/03/2014	Maintenance Kits for HP LaserJ	Information Systems	Supplies, Specialized Dept	704.66
CHARLESTON POST CARD COMPANY	12/03/2014	pencils, koozies, hatpins, pos	Angel Oak	CR-General Merchandise	168.50
CHARLESTON TEA GARDENS	12/03/2014	misc. teas	Angel Oak	CR-General Merchandise	226.80
CHUCKTOWN FITNESS	12/03/2014	City of Charleston Bootcamp Cl	Employee Benefits	Employee Wellness	975.00
COSTCO WHOLESALE	12/03/2014	balls, candy, drinks, cups for	Charleston Tennis Center	Special Events	359.03
COSTCO WHOLESALE	12/03/2014	food and supplies for snack sh	Municipal Golf Course	CR-Food & Beverage	1,291.97
COUNTY OF CHARLESTON	12/03/2014	TAXES-56 KENNEDY STREET	Homeownership Initiative Prog	Taxes on City Owned	2,078.33
CUMMINS ATLANTIC	12/03/2014	INV#007-75771, COMPRESSOR, GAS	Fleet Management	Repairs, Vehicle	1,291.88
DELL MARKETING L.P.	12/03/2014	Dell DisplayPort to DVI Adapte	Lease Purchase 2014	Equipment, Non-Cap	394.94
DELL MARKETING L.P.	12/03/2014	Optiplex 7010 DT and 22" Monit	Lease Purchase 2014	Equipment, Non-Cap	41,620.38
DELL MARKETING L.P.	12/03/2014	Optiplex 7010 DT and 22" Monit	Lease Purchase 2014	Equipment, Non-Cap	55,493.83
DRIGGERS SMALL ENGINE	12/03/2014	PUSH MOWER INV# 691530 (JASON)	Parks Administration	Equipment, Non-Capital	1,593.19
FAMILY SERVICES	12/03/2014	CONTRACT - SHELTER CARE GRANT	Shelter Plus Care SC0069C4E	Family Services	3,500.00
FRASIER TIRE SERVICE	12/03/2014	LT265/75R16 WRL SR-A OWL TIRES	Police	Tires & Tubes	642.88
GARYS PAINT AND BODY	12/03/2014	R FRT DOOR OUTSIDE, L FRT DOOR	Police	Repairs, Vehicle	989.30
GARYS PAINT AND BODY	12/03/2014	REPAIRS TO FRT BUMPER COVER AS	Police	Repairs, Vehicle	2,436.34
GARYS PAINT AND BODY	12/03/2014	REPAIRS TO LEFT FENDER MOULDIN	Police	Repairs, Vehicle	634.90

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GARYS PAINT AND BODY	12/03/2014	REPAIRS TO QUARTER PANEL, R QU	Police	Repairs, Vehicle	1,242.10
GARYS PAINT AND BODY	12/03/2014	REPAIRS TO REAR BUMPER COVER A	Police	Repairs, Vehicle	472.10
GLOVER FENCE COMPANY	12/03/2014	HAZEL PARKER- FENCE REPAIR- (E	Facilities Maintenance	Maintenance, General	2,360.00
GLOVER FENCE COMPANY	12/03/2014	WL STEPHENS FENCE REPAIR REPAI	Construction	Maintenance, General	525.00
HENRY J. LEE DISTRIBUTORS	12/03/2014	beer	Municipal Golf Course	CR-Food & Beverage	300.20
HOWROYD-WRIGHT EMPLOYMENT	12/03/2014	Agency Temporaries	Charleston Visitor Center	Agency Temporaries	677.73
HUMANITIES FOUNDATION	12/03/2014	CONTRACT-CD-SHELTER NET	CDBG 40th Yr Low Mod	Humanities Foundation	2,000.00
JANPAK	12/03/2014	1 PLY ROLL TOWEL	City Hall	Supplies, Cleaning &	117.46
JANPAK	12/03/2014	JUMBO TOILET TISSUE	City Hall	Supplies, Cleaning &	333.85
JANPAK	12/03/2014	LATEX GLOVES	City Hall	Supplies, Cleaning &	123.43
JANPAK	12/03/2014	M-FOLD TOWEL	City Hall	Supplies, Cleaning &	464.16
JH WILMINGTON	12/03/2014	Key Blank 1am - 1ML11	Facilities Maintenance	Maintenance, General	220.00
MILLS COMPANY	12/03/2014	90 DAY RETAINAGE-27N.ENSTON ST	CDBG 38th Yr 2012 RPC	Repairs, Emergency	895.75
MIRACLE, DONNA	12/03/2014	ornaments	Angel Oak	CR-General Merchandise	270.00
MOC MID-ATLANTIC	12/03/2014	FULL SYN ATF-GAL	Police	Gas,Oil & Lubricants	303.45
MOC MID-ATLANTIC	12/03/2014	MOC FUEL SYSTEM FLUSH	Police	Gas,Oil & Lubricants	246.34
MOC MID-ATLANTIC	12/03/2014	MOC TRANS. KIT	Police	Gas,Oil & Lubricants	259.75
MOLUFS SUPPLY	12/03/2014	POLICE DEPT.-COMMERCIAL WATER	Police	Maintenance, General	1,573.25
MOODY, SEAN P.	12/03/2014	INV 10 TRANSMISSION REBUILD -	Police	Repairs, Vehicle	1,251.00
MOODY, SEAN P.	12/03/2014	INV 9 TRANSMISSION PAN GASKET	Police	Repairs, Vehicle	104.25
NIKE USA	12/03/2014	golf balls MOJO	Municipal Golf Course	CR-General Merchandise	312.00
O'REILLY AUTOMOTIVE STORES	12/03/2014	1980-317750 NEW COMPRESSOR, AC	Police	Repairs, Vehicle	198.37
O'REILLY AUTOMOTIVE STORES	12/03/2014	1980-318737 CTRL ARM KITS - UN	Police	Repairs, Vehicle	137.40
PALMETTO FORD	12/03/2014	C96393 REPLACED INSTRUMENT CLU	Police	Repairs, Vehicle	481.86
PALMETTO FORD	12/03/2014	C96863 REPLACED INSTRUMENT CLU	Police	Repairs, Vehicle	526.32
PALMETTO FORD	12/03/2014	MANIFOLD, GASKET, KIT - UNIT 4	Police	Repairs, Vehicle	409.68
PALMETTOS AT FOLLY	12/03/2014	PYMT.#1-3 DINGLE STREET	CDBG 38th Yr 2012 RPC	Repairs, Emergency	5,701.50
PARKS AUTO PARTS	12/03/2014	AIR FILTERS, CONTROL ARMS, TRA	Police	Repairs, Vehicle	1,106.82
PARKS AUTO PARTS	12/03/2014	FUEL FILTERS, AIR FILTER PANEL	Police	Repairs, Vehicle	1,286.14
PARKS AUTO PARTS	12/03/2014	J14320902 REAR AXLE SHAFT L&R	Police	Repairs, Vehicle	138.44
PARKS AUTO PARTS	12/03/2014	MINIATURE BULB, CONTROL ARM, A	Police	Repairs, Vehicle	1,468.40
PARKS AUTO PARTS	12/03/2014	TRANSFER PUMP-SHOP	Fire	Repairs, Vehicle	867.95
PETCO ANIMAL SUPPLIES STORES	12/03/2014	K9 Dog food purchases for Octo	Police	Care of Animals	339.53
PYE BARKER FIRE AND SAFETY	12/03/2014	MAINTENANCE INSPECTION	Police	Repairs, Vehicle	195.00
PYE BARKER FIRE AND SAFETY	12/03/2014	RECHARGE, #5 ABC	Police	Repairs, Vehicle	200.00
RHINEHART FAMILY COMPANY	12/03/2014	VARIOUS-SPRINGS COARAASE SHIM	Fire	Supplies, Safety	1,636.34

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ROPER ST. FRANCIS HEALTHCARE F	12/03/2014	HOPWA CONTRACT-EXP-MO OF OCT.	HOPWA	Roper St Francis	8,511.65
ROSS SALES ASSOCIATES	12/03/2014	Gate Keeper Receipt Books- 200	Tourism	Supplies, Printing &	2,488.68
S C BUDGET AND CONTROL BOARD	12/03/2014	ACT 1406712	Police	Telephone	168.00
S C BUDGET AND CONTROL BOARD	12/03/2014	Claim #60577- Bernard Glover	Non-Departmental	Miscellaneous Claims	250.00
SHEALY ELECTRICAL WHOLESALERS	12/03/2014	BALLAST	Electrical	Supplies, Electrical &	130.74
SHEALY ELECTRICAL WHOLESALERS	12/03/2014	DOCK ST. THEATRE-MISC. ELECTRI	Dock Street Theatre	Maintenance, General	108.58
SHEALY ELECTRICAL WHOLESALERS	12/03/2014	JI SOCER FIELD-BREAKERS ORD# 8	Electrical	Supplies, Electrical &	111.76
SHEALY ELECTRICAL WHOLESALERS	12/03/2014	ST. JULIAN DIVINE-ELECTRICAL S	Electrical	Supplies, Electrical &	102.69
SHEALY ELECTRICAL WHOLESALERS	12/03/2014	STONEY FIELD- LAMPS ORD# 81030	Electrical	Supplies, Electrical &	188.40
SHERWIN WILLIAMS COMPANY	12/03/2014	5 GAL WHITE FIELD MARKING PAINT	Grounds Maintenance	Supplies, Painting	1,070.90
SOUTHERN EAGLE OF SOUTH CAROLI	12/03/2014	beer	Municipal Golf Course	CR-Food & Beverage	640.84
SOUTHSTAR FINANCIAL SPV	12/03/2014	ACCESSORIES FOR NEW VEHICLES,-	Fire	Supplies, New Car	4,880.40
SOUTHSTAR FINANCIAL SPV	12/03/2014	freight	Fire	Supplies, New Car	217.00
SOUTHSTAR FINANCIAL SPV	12/03/2014	freight	Fire	Supplies, New Car	217.00
SOUTHSTAR FINANCIAL SPV	12/03/2014	LABOR-UPFIT INSTALL/NEW VEHICL	Fire	Supplies, New Car	875.00
SOUTHSTAR FINANCIAL SPV	12/03/2014	NEW VEHICLE ACCESSORIES--LIGHT	Fire	Supplies, New Car	5,635.56
SOUTHSTAR FINANCIAL SPV	12/03/2014	UPFIT INSTALL/NEW VEHICLE--LAB	Fire	Supplies, New Car	875.00
US FOOD SERVICE	12/03/2014	food and supplies for snack sh	Municipal Golf Course	CR-Food & Beverage	1,337.33
US FOOD SERVICE	12/03/2014	food supplies for snack bar	Municipal Golf Course	CR-Food & Beverage	1,017.79
VIC BAILEY FORD	12/03/2014	SC Tax	Lease Purchase 2014	Equipment, Automotive	300.00
VIC BAILEY FORD	12/03/2014	SERIAL#1FDBF2B61FEB07327	Lease Purchase 2014	Equipment, Automotive	30,351.00
VIC BAILEY FORD	12/03/2014	Utility Body	Lease Purchase 2014	Equipment, Automotive	3,097.96
VIC BAILEY FORD	12/03/2014	Utility Body	Fire	Supplies, New Car	680.04
VSC FIRE & SECURITY	12/03/2014	CITY GYM-LABOR TO REPLACE MODU	Facilities Maintenance	Maintenance, General	255.00
VSC FIRE & SECURITY	12/03/2014	EASY BAY PARKING GARAGE-LABOR/	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	140.00
WILSON SPORTING GOODS COMPANY	12/03/2014	24	Municipal Golf Course	CR-General Merchandise	304.34
XEROX CORPORATION	12/03/2014	Color cost per copy all print	Fire	Leases, Vendor	192.73
XEROX CORPORATION	12/03/2014	Cost per color copies (all pri	Capital Projects	Leases, Vendor	929.10
XEROX CORPORATION	12/03/2014	W5222 Copy/print with office f	Daniel Island Programs	Leases, Vendor	105.82
XEROX CORPORATION	12/03/2014	W5222 Copy/print with office f	Engineering	Leases, Vendor	132.98
XEROX CORPORATION	12/03/2014	W5655 Copy/print/scan/fax,(the	Planning, Prs & Sustain Adm	Leases, Vendor	313.29
XEROX CORPORATION	12/03/2014	W7556 Copy/print/scan/fax with	Capital Projects	Leases, Vendor	368.63
XEROX CORPORATION	12/03/2014	W7835 Copy/print/scan/fax with	Fire	Leases, Vendor	256.77
XEROX CORPORATION	12/03/2014	WC5325 Copy/print/scan, Januar	Stormwater Utility Operations	Leases, Vendor	120.59
XEROX CORPORATION	12/03/2014	Xerox 5766 Copy/print with off	Design & Preservation	Leases, Vendor	137.91
ZONES	12/03/2014	HP Care Pack Onsite Installati	Lease Purchase 2013	Equipment, Capital	570.73

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ZONES	12/03/2014	Shipping	Lease Purchase 2013	Equipment, Capital	502.72
AMERICAN EXPRESS	12/05/2014	Airfare	Mayor's Office	Travel & Training-Mayor	1,076.40
AT&T	12/05/2014	Communications Services	Telecommunications	Telephone	826.19
AT&T	12/05/2014	Communications Services	Telecommunications	Telephone	335.18
AT&T	12/05/2014	Communications Services	Telecommunications	Mobile Phones	144.23
AT&T	12/05/2014	Communications Services	Information Systems	Telephone	974.60
AT&T	12/05/2014	Communications Services	Telecommunications	Telephone	27,201.07
BERKELEY ELECTRIC COOPERATIVE	12/05/2014	Electrical Services	Grounds Maintenance	Electricity	376.00
BERKELEY ELECTRIC COOPERATIVE	12/05/2014	Electrical Services	Fire	Electricity	841.00
BERKELEY ELECTRIC COOPERATIVE	12/05/2014	Electrical Services	Electrical	Street Lights(Electricity)	496.00
BERKELEY ELECTRIC COOPERATIVE	12/05/2014	Electrical Services	Electrical	Street Lights(Electricity)	496.00
BERKELEY ELECTRIC COOPERATIVE	12/05/2014	Electrical Services	Angel Oak	Electricity	137.00
BERKELEY ELECTRIC COOPERATIVE	12/05/2014	Electrical Services	Grounds Maintenance	Electricity	125.00
BERKELEY ELECTRIC COOPERATIVE	12/05/2014	Electrical Services	Police	Electricity	139.00
BERKELEY ELECTRIC COOPERATIVE	12/05/2014	Electrical Services	Police	Electricity	198.32
BERKELEY ELECTRIC COOPERATIVE	12/05/2014	Electrical Services	Electrical	Street Lights(Electricity)	239.00
BERKELEY ELECTRIC COOPERATIVE	12/05/2014	Electrical Services	Electrical	Street Lights(Electricity)	476.00
BERKELEY ELECTRIC COOPERATIVE	12/05/2014	Electrical Services	Electrical	Street Lights(Electricity)	2,902.00
BERKELEY ELECTRIC COOPERATIVE	12/05/2014	Electrical Services	Police	Electricity	122.00
BERKELEY ELECTRIC COOPERATIVE	12/05/2014	Electrical Services	Electrical	Street Lights(Electricity)	380.46
BERKELEY ELECTRIC COOPERATIVE	12/05/2014	Electrical Services	Electrical	Street Lights(Electricity)	341.00
BERKELEY ELECTRIC COOPERATIVE	12/05/2014	Electrical Services	Electrical	Street Lights(Electricity)	259.42
BERKELEY ELECTRIC COOPERATIVE	12/05/2014	Electrical Services	Grounds Maintenance	Electricity	212.64
BERKELEY ELECTRIC COOPERATIVE	12/05/2014	Electrical Services	Electrical	Street Lights(Electricity)	677.64
BERKELEY ELECTRIC COOPERATIVE	12/05/2014	Electrical Services	Electrical	Street Lights(Electricity)	217.42
BERKELEY ELECTRIC COOPERATIVE	12/05/2014	Electrical Services	Electrical	Street Lights(Electricity)	518.81
BERKELEY ELECTRIC COOPERATIVE	12/05/2014	Electrical Services	Electrical	Street Lights(Electricity)	578.11
BERKELEY ELECTRIC COOPERATIVE	12/05/2014	Electrical Services	Electrical	Street Lights(Electricity)	249.50
BLUE CROSS BLUE SHIELD OF SOUT	12/05/2014	Admin Fees-Dec 2014	Employee Benefits	Healthcare	135,363.36
BORDON CONSTRUCTION &	12/05/2014	PYMT.#2-2309 PEONIE ST.	CDBG 35th Yr Public Service	Rosemont Rehab	49,230.00
BUDNICK, SUSAN	12/05/2014	MUGGS	Angel Oak	CR-General Merchandise	312.00
CAROLINA ART ASSOCIATION	12/05/2014	2014 Hospitality for Renovat	Hospitality Fee Cultural Recre	Gibbes Art Gallery	210,000.00
CEL OIL PRODUCTS CORPORATION	12/05/2014	55 A DRUM BLUE SKY DIESEL EXHA	Fire	Gas,Oil & Lubricants	183.37
CEL OIL PRODUCTS CORPORATION	12/05/2014	DIESEL FUEL, MILFORD ST.	Fire	Gas,Oil & Lubricants	3,109.00
CEL OIL PRODUCTS CORPORATION	12/05/2014	DIESEL FUEL, MILFORD ST.	Fire	Gas,Oil & Lubricants	3,189.00
CEL OIL PRODUCTS CORPORATION	12/05/2014	DIESEL FUEL, STA# 20, INV# 183	Fire	Gas,Oil & Lubricants	1,054.47

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CEL OIL PRODUCTS CORPORATION	12/05/2014	DIESEL FUEL, STA#11, IINV# 182	Fire	Gas,Oil & Lubricants	1,380.63
CEL OIL PRODUCTS CORPORATION	12/05/2014	DIESEL FUEL,STA# 7, INV#182475	Fire	Gas,Oil & Lubricants	422.95
CEL OIL PRODUCTS CORPORATION	12/05/2014	DIESEL FUEL,STA#10, INV.#18238	Fire	Gas,Oil & Lubricants	1,220.00
CEL OIL PRODUCTS CORPORATION	12/05/2014	MARINE MG GASOLINE, MILFORD ST	Fire	Gas,Oil & Lubricants	2,728.00
CEL OIL PRODUCTS CORPORATION	12/05/2014	MARINE MG GASOLINE, MILFORD ST	Fire	Gas,Oil & Lubricants	2,039.40
CHARLESTON AREA APPRAISALS	12/05/2014	160 StPhilip TMS#46-012-02-054	Budget & Finance Admin	Property Appraisals	750.00
CHARLESTON WATER SYSTEMS	12/05/2014	Water Services	Fire	Water	148.38
CHARLESTON WATER SYSTEMS	12/05/2014	Water Services	Fire	Water	154.52
CHARLESTON WATER SYSTEMS	12/05/2014	Water Services	Grounds Maintenance	Water	188.54
CHARLESTON WATER SYSTEMS	12/05/2014	Water Services	Aquatics	Water	186.80
CHARLESTON WATER SYSTEMS	12/05/2014	Water Services	Municipal Golf Course	Water	245.39
CHARLESTON WATER SYSTEMS	12/05/2014	Water Services	Non-Departmental	Fees, Stormwater Utility	466.56
CHARLESTON WATER SYSTEMS	12/05/2014	Water Services	Fire	Water	121.19
CHARLESTON WATER SYSTEMS	12/05/2014	Water Services	Recreation Programs	Water	934.16
CHARLESTON WATER SYSTEMS	12/05/2014	Water Services	Maybank Tennis Center	Water	382.34
CHARLESTON WATER SYSTEMS	12/05/2014	Water Services	Non-Departmental	Fees, Stormwater Utility	201.12
CHARLESTON WATER SYSTEMS	12/05/2014	Water Services	Police	Water	641.56
CHARLESTON WATER SYSTEMS	12/05/2014	Water Services	Aquatics	Water	1,098.50
CHARLESTON WATER SYSTEMS	12/05/2014	Water Services	St.Julian Devine	Water	127.31
CHARLESTON WATER SYSTEMS	12/05/2014	Water Services	Grounds Maintenance	Water	108.52
CHARLESTON WATER SYSTEMS	12/05/2014	Water Services	Recreation Programs	Water	242.26
CHARLESTON WATER SYSTEMS	12/05/2014	Water Services	Police	Water	106.64
CHARLESTON WATER SYSTEMS	12/05/2014	Water Services	Charleston Visitor Center	Water	982.94
CHARLESTON WATER SYSTEMS	12/05/2014	Water Services	32 Ann Street	Water	114.34
CHARLESTON WATER SYSTEMS	12/05/2014	Water Services	Charleston Visitor Center	Water	149.51
CHARLESTON WATER SYSTEMS	12/05/2014	Water Services	Municipal Golf Course	Water	117.06
CHARLESTON WATER SYSTEMS	12/05/2014	Water Services	Recreation Programs	Water	160.39
CHARLESTON WATER SYSTEMS	12/05/2014	Water Services	Grounds Maintenance	Water	312.91
CHARLESTON WATER SYSTEMS	12/05/2014	Water Services	Grounds Maintenance	Water	193.23
CHARLESTON WATER SYSTEMS	12/05/2014	Water Services	JPR, Jr Ballpark	Water	540.75
CHARLESTON WATER SYSTEMS	12/05/2014	Water Services	JPR, Jr Ballpark	Water	589.94
CHARLESTON WATER SYSTEMS	12/05/2014	Water Services	Non-Departmental	Fees, Stormwater Utility	637.98
CHARLESTON WATER SYSTEMS	12/05/2014	Water Services	Municipal Golf Course	Water	109.25
CHARLESTON WATER SYSTEMS	12/05/2014	Water Services	Grounds Maintenance	Water	244.37
CHARLESTON WATER SYSTEMS	12/05/2014	Water Services	Grounds Maintenance	Water	474.94
CHARLESTON WATER SYSTEMS	12/05/2014	Water Services	Grounds Maintenance	Water	190.88

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CHARLESTON WATER SYSTEMS	12/05/2014	Water Services	Grounds Maintenance	Water	202.40
CHARLESTON WATER SYSTEMS	12/05/2014	Water Services	Lockwood Municipal Building	Water	527.68
CHARLESTON WATER SYSTEMS	12/05/2014	Water Services	Lockwood Municipal Building	Water	183.35
CHARLESTON WATER SYSTEMS	12/05/2014	Water Services	Grounds Maintenance	Water	632.65
CHARLESTON WATER SYSTEMS	12/05/2014	Water Services	Grounds Maintenance	Water	639.53
CHARLESTON WATER SYSTEMS	12/05/2014	Water Services	Fire	Water	229.03
CHARLESTON WATER SYSTEMS	12/05/2014	Water Services	Bees Landing Rec Center	Water	190.68
CHARLESTON WATER SYSTEMS	12/05/2014	Water Services	Non-Departmental	Fees, Stormwater Utility	577.32
CHARLESTON WATER SYSTEMS	12/05/2014	Water Services	Grounds Maintenance	Water	627.06
CHARLESTON WATER SYSTEMS	12/05/2014	Water Services	Grounds Maintenance	Water	367.76
CHARLESTON WATER SYSTEMS	12/05/2014	Water Services	Grounds Maintenance	Water	102.28
CHARLESTON WATER SYSTEMS	12/05/2014	Water Services	Maybank Tennis Center	Water	185.01
CIGNA	12/05/2014	Employee Disability- Dec 2014	Employee Benefits	Disability Insurance	10,390.42
CIGNA	12/05/2014	Employee Life- Dec 2014	Employee Benefits	Employee Life Insurance	8,446.05
CIGNA BEHAVIORAL HEALTH	12/05/2014	EAP Admin Fees- Dec 2014	Employee Benefits	Healthcare	2,198.00
COASTAL ROOFING	12/05/2014	POLICE DEPT-REPAIRED ROOF INV	Police	Maintenance, General	405.32
CORCRAFT PRODUCTS	12/05/2014	M0553950011 Expanded Metal Was	Street Sweeping	Small Hand Tools	1,200.00
COSTCO WHOLESALE	12/05/2014	Supplies	Shaw Community Center	Supplies, Specialized Dept	525.99
CRISIS MINISTRIES	12/05/2014	CDBG - UP & OUT PROGRAM	CDBG 39th Yr 2013 Low Mod	Crisis Ministries	4,338.34
DAC	12/05/2014	Prof Svcs 2014 Ref Bond	Bond, GO 2014 Ref 4.375M GF	Bond Issuance Cost	847.00
DAC	12/05/2014	Prof Svcs 2014 Ref Bond	Bond, GO 2014 Ref 8.835M	Bond Issuance Cost	1,653.00
DUVALL CORPORATE	12/05/2014	Employee Hol. Party Remainder	Process/Service Improvement	Employee Recognition	17,267.81
EQUIFAX INFORMATION SERVICES	12/05/2014	CREEDIT REPORT FOR NOV. 2014	CDBG 38th Yr 2012 RPC	Credit Verifications	127.87
FORDS REDI MIX CONCRETE COMPAN	12/05/2014	3000 Concrete - Wm Rose - 15'X	Streets & Sidewalks	Supplies, Const Materials	231.31
FORDS REDI MIX CONCRETE COMPAN	12/05/2014	Less than 5 yds	Streets & Sidewalks	Supplies, Const Materials	108.50
G&G METAL FABRICATION	12/05/2014	LED LIGHT POLE T105 BUCKET -UP	Fire	Repairs, Vehicle	1,489.62
GARYS PAINT AND BODY	12/05/2014	EXTENSIVE PAINT AND BODY REPAI	Police	Repairs, Vehicle	1,651.32
GARYS PAINT AND BODY	12/05/2014	PARTS	Police	Repairs, Vehicle	11,533.63
HAYNSWORTH SINKLER BOYD PA	12/05/2014	Leg Svcs2014Ref GO Bds963-188	Bond, GO 2014 Ref 8.835M	Bond Issuance Cost	30,415.20
HAYNSWORTH SINKLER BOYD PA	12/05/2014	Leg Svcs2014Ref GO Bds963-188	Bond, GO 2014 Ref 4.375M GF	Bond Issuance Cost	15,584.80
HD SUPPLY POWER SOLUTIONS	12/05/2014	VENDUE FOUNTAIN-UFLV VOLTAGE S	Electrical	Supplies, Electrical &	1,449.02
HILL MANUFACTURING COMPANY	12/05/2014	Invoice#829893-152	Charleston Visitor Center	Supplies, Cleaning &	236.53
HOLCOMBE FAIR AND LANE	12/05/2014	HALF OF SPRINKLER TEST/REIMBMT	Traffic & Transportation	Rents, Space Cost	255.00
HUGUENOT SQUARE	12/05/2014	Electric 10/10-11/7/14	Police	Rents, Space Cost	267.65
IPREO PARENT HOLDCO	12/05/2014	Electr Distrib of Pos	Bond, GO 2014 Ref 4.375M GF	Bond Issuance Cost	508.20
IPREO PARENT HOLDCO	12/05/2014	Electr Distrib of Pos	Bond, GO 2014 Ref 8.835M	Bond Issuance Cost	991.80

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LOWCOUNTRY SENIOR CENTER	12/05/2014	2014 Approp./Operations	Non-Departmental	Lowcountry Senior Center	20,000.00
MAZYCK HOLDINGS	12/05/2014	2014 PROPERTY TAXES	Business Development	Rents, Space Cost	11,788.95
MAZYCK HOLDINGS	12/05/2014	W&S Sept 23-Oct 21, 2014	Business Development	Rents, Space Cost	140.24
MOODY'S INVESTORS SERVICE	12/05/2014	Prof Svcs 2014 Ref Bond	Bond, GO 2014 Ref 4.375M GF	Bond Issuance Cost	5,929.00
MOODY'S INVESTORS SERVICE	12/05/2014	Prof Svcs 2014 Ref Bond	Bond, GO 2014 Ref 8.835M	Bond Issuance Cost	11,571.00
MOODY, SEAN P.	12/05/2014	TRANSMISSION REBUILD - UNIT 17	Police	Repairs, Vehicle	1,200.00
NEW BEGINNINGS CONSTRUCTION	12/05/2014	90 DAY RETAINAGE-5A CHARLOTTE	CDBG 38th Yr 2012 RPC	Repairs, Emergency	1,211.75
PARKS AUTO PARTS	12/05/2014	Tools for Shop 102	Fire	Small Hand Tools	1,951.97
PIEDMONT COCA-COLA BOTTLING PA	12/05/2014	resale coke product (invoice #	Daniel Island Programs	CR-General Merchandise	103.31
PIEDMONT COCA-COLA BOTTLING PA	12/05/2014	resale coke product (invoice #	Daniel Island Programs	CR-General Merchandise	494.89
S C BUDGET AND CONTROL BOARD	12/05/2014	IRF Claim T92531 Mary Mitchell	Non-Departmental	Miscellaneous Claims	250.00
S C BUDGET AND CONTROL BOARD	12/05/2014	TortClaim T91873 Crystal Green	Non-Departmental	Miscellaneous Claims	250.00
SAMS CLUB	12/05/2014	Service Fee Renew 2014	Procurement	Memberships, Dues &	360.00
STANDARD AND POORS	12/05/2014	Prof Svcs 2014 Ref Bond	Bond, GO 2014 Ref 8.835M	Bond Issuance Cost	10,909.80
STANDARD AND POORS	12/05/2014	Prof Svcs 2014 Ref Bond	Bond, GO 2014 Ref 4.375M GF	Bond Issuance Cost	5,590.20
THOMAS AND HUTTON ENGINEERING	12/05/2014	PRFSSVC9/28-10/25/14P235950000	Forest Acres	Capital Engineering	12,040.41
TURTLESON	12/05/2014	Outerwear - Sr. City Am Tee Gi	Municipal Golf Course	CR-General Merchandise	274.75
TURTLESON	12/05/2014	Outerwear - Sr. City Am Tee Gi	Municipal Golf Course	CR-General Merchandise	2,323.63
U.S. BANK TRUST NATIONAL ASSOC	12/05/2014	Paying & Escrow Agent Fees	Bond, GO 2014 Ref 8.835M	Bond Issuance Cost	528.96
U.S. BANK TRUST NATIONAL ASSOC	12/05/2014	Paying & Escrow Agent Fees	Bond, GO 2014 Ref 4.375M GF	Bond Issuance Cost	271.04
URS CORPORATION	12/05/2014	PRFS SVC THRU 10/3/14-NPDES	Drainage Administration	Services, Arch &	12,865.22
URS CORPORATION	12/05/2014	PRFS SVC THRU8/1/14-PROJ:NPDES	Drainage Administration	Services, Arch &	6,685.00
URS CORPORATION	12/05/2014	PRFS SVC THRU8/29/14PROJ:NPDES	Drainage Administration	Services, Arch &	3,243.75
VSC FIRE & SECURITY	12/05/2014	GREENBERG BLDG SERVICE CALL FI	Facilities Maintenance	Maintenance, General	170.00
WHITMAN GROUP	12/05/2014	Temp Staffing	Process/Service Improvement	Agency Temporaries	488.57
XEROX CORPORATION	12/05/2014	ColorQue 9303 copier with offi	116 Meeting Street	Leases, Vendor	465.18
XEROX CORPORATION	12/05/2014	Cost per color copy	Municipal Court	Leases, Vendor	382.43
XEROX CORPORATION	12/05/2014	Cost per copy	Municipal Court	Leases, Vendor	176.29
XEROX CORPORATION	12/05/2014	Cost per copy black (all print	116 Meeting Street	Leases, Vendor	187.36
XEROX CORPORATION	12/05/2014	Cost per copy color Level 3 (a	116 Meeting Street	Leases, Vendor	103.61
XEROX CORPORATION	12/05/2014	W7845 Color copy/print/scan/fa	Municipal Court	Leases, Vendor	342.47
XEROX CORPORATION	12/05/2014	WC5755 Color copy/print/scan,	Inspections	Leases, Vendor	224.43
AMERICAN POLICE TRAINING INSTI	12/08/2014	1st Line SupervisionLeadership	Police	Employee Travel &	316.00
AMICK EQUIPMENT COMPANY	12/08/2014	inv#105422, switch and labor t	Fleet Management	Repairs, Vehicle	880.20
AMICK EQUIPMENT COMPANY	12/08/2014	inv#105549, suction hose for s	Fleet Management	Repairs, Vehicle	592.41
AT&T	12/08/2014	Communications Services	Information Systems	Telephone	699.11

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AT&T	12/08/2014	Communications Services	Information Systems	Telephone	182.52
AT&T	12/08/2014	Communications Services	Information Systems	Telephone	441.57
AT&T	12/08/2014	Communications Services	Information Systems	Telephone	1,677.72
AT&T	12/08/2014	Communications Services	Information Systems	Telephone	184.31
AT&T	12/08/2014	Communications Services	Police	Telephone	364.64
AT&T	12/08/2014	Communications Services	Information Systems	Telephone	2,284.60
AT&T	12/08/2014	Communications Services	Information Systems	Telephone	435.27
AT&T	12/08/2014	Communications Services	Information Systems	Telephone	21,095.69
AT&T	12/08/2014	Communications Services	Information Systems	Telephone	5,209.12
CAROLINA AUTO ELECTRIC	12/08/2014	ALTERNATOR-T105	Fire	Repairs, Vehicle	754.08
CAROLINA ENVIRONMENTAL	12/08/2014	INV#23678S, RELIEF ASSEMBLIES,	Fleet Management	Repairs, Vehicle	873.02
CAROLINA ENVIRONMENTAL	12/08/2014	inv#23786S, tubes, clamps for	Fleet Management	Repairs, Vehicle	1,065.81
CEL OIL PRODUCTS CORPORATION	12/08/2014	DIESEL FUEL, STA # 16, INV#182	Fire	Gas,Oil & Lubricants	1,105.82
CEL OIL PRODUCTS CORPORATION	12/08/2014	DIESEL FUEL, STA# 17, INV# 183	Fire	Gas,Oil & Lubricants	723.80
CEL OIL PRODUCTS CORPORATION	12/08/2014	DIESEL FUEL,STA # 19, INV.1827	Fire	Gas,Oil & Lubricants	749.21
CEL OIL PRODUCTS CORPORATION	12/08/2014	DIESEL FUEL,STA#13, INV#182823	Fire	Gas,Oil & Lubricants	1,341.22
CHARLESTON WATER SYSTEMS	12/08/2014	Water Services	Dock Street Theatre	Water	284.78
CHARLESTON WATER SYSTEMS	12/08/2014	Water Services	Facilities Maintenance	Water	140.94
CHARLESTON WATER SYSTEMS	12/08/2014	Water Services	Fire	Water	210.40
CHARLESTON WATER SYSTEMS	12/08/2014	Water Services	Grounds Maintenance	Water	564.81
CHARLESTON WATER SYSTEMS	12/08/2014	Water Services	116 Meeting Street	Water	108.40
CHARLESTON WATER SYSTEMS	12/08/2014	Water Services	Non-Departmental	Fees, Stormwater Utility	10,019.94
CHARLESTON WATER SYSTEMS	12/08/2014	Water Services	City Hall	Water	729.98
CHARLESTON WATER SYSTEMS	12/08/2014	Water Services	Fire	Water	146.10
CHARLESTON WATER SYSTEMS	12/08/2014	Water Services	Grounds Maintenance	Water	186.23
CHARLESTON WATER SYSTEMS	12/08/2014	Water Services	Grounds Maintenance	Water	367.23
CHARLESTON WATER SYSTEMS	12/08/2014	Water Services	Recreation Administration	Water	116.61
CHARLESTON WATER SYSTEMS	12/08/2014	Water Services	Grounds Maintenance	Water	109.25
CHARLESTON WATER SYSTEMS	12/08/2014	Water Services	Non-Departmental	Fees, Stormwater Utility	137.52
CHARLESTON WATER SYSTEMS	12/08/2014	Water Services	JIRC	Water	298.95
CHARLESTON WATER SYSTEMS	12/08/2014	Water Services	JIRC	Water	688.38
CHARLESTON WATER SYSTEMS	12/08/2014	Water Services	Maritime Center	Water	342.37
CHARLESTON WATER SYSTEMS	12/08/2014	Water Services	Maritime Center	Water	118.76
CHARLESTON WATER SYSTEMS	12/08/2014	Water Services	Maritime Center	Water	337.09
CHARLESTON WATER SYSTEMS	12/08/2014	Water Services	Maritime Center	Water	104.03
CHARLESTON WATER SYSTEMS	12/08/2014	Water Services	Grounds Maintenance	Water	335.25

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CHARLESTON WATER SYSTEMS	12/08/2014	Water Services	Recreation Programs	Water	222.15
CHARLESTON WATER SYSTEMS	12/08/2014	Water Services	Grounds Maintenance	Water	207.08
CHARLESTON WATER SYSTEMS	12/08/2014	Water Services	City Hall	Water	214.62
COLONIAL FUEL AND LUBRICANT SE	12/08/2014	inv#14152056, chemlube 15W40 f	Fleet Management	Gas,Oil & Lubricants	1,038.80
COOK AND BOARDMAN	12/08/2014	repair of three VRTC doors, ga	Charleston Visitor Center	Maintenance, General	3,000.00
CRABPOT PLAYERS	12/08/2014	FACILITY RENTAL-2.5 HRS	Police	Special Events	150.00
CROWDER CONSTRUCTION COMPANY	12/08/2014	FINAL-CONST.-SEAWALL REPAIRS-	Seawall - The Turn	Capital Construction	10,000.00
DELL MARKETING L.P.	12/08/2014	PowerEdge R620 Intel Xeon E-26	Lease Purchase 2013	Equipment, Capital	11,416.68
DELL MARKETING L.P.	12/08/2014	PowerEdge R620 Intel Xeon E-26	Lease Purchase 2013	Equipment, Capital	11,416.69
EVENING POST PUBLISHING COMPAN	12/08/2014	Subscptn Renwl/Clrk of Council	City Council	Memberships, Dues &	243.00
FIELDS ORNAMENTAL IRON & WELDI	12/08/2014	INV#101010, LABOR TO REMOVE &	Stormwater Utility Operations	Repairs, Vehicle	995.81
FIRST SOUTHWEST COMPANY	12/08/2014	Fin. Adv 2014 GO REF Bond	Bond, GO 2014 Ref 4.375M GF	Bond Issuance Cost	8,730.30
FIRST SOUTHWEST COMPANY	12/08/2014	Fin. Adv 2014 GO REF Bond	Bond, GO 2014 Ref 8.835M	Bond Issuance Cost	17,038.00
GIBSON TIRE SERVICE	12/08/2014	INV#1-124705, PARTS TO REPLACE	Fleet Management	Tires & Tubes	233.47
GIBSON TIRE SERVICE	12/08/2014	INV#1-124844, TIRES FOR CV911	Stormwater Utility Operations	Tires & Tubes	339.24
GIBSON TIRE SERVICE	12/08/2014	INV#1-124909, TIRES CAPPED AND	Fleet Management	Tires & Tubes	2,016.47
GIBSON TIRE SERVICE	12/08/2014	INV#1-125176, 9 REFURBISHED RI	Fleet Management	Tires & Tubes	270.00
GIBSON TIRE SERVICE	12/08/2014	INV#1-GS125099, 2 TIRES FOR ST	Fleet Management	Tires & Tubes	829.46
GIBSON TIRE SERVICE	12/08/2014	LABOR	Fleet Management	Tires & Tubes	240.00
GREEN HORSE EQUINE SANITATION	12/08/2014	Equine Sanitation Services - P	Tourism	Animal Waste	16,721.01
IACOFANO GROUP	12/08/2014	ADV.PYMT-PD EVENT ON 12/14/14	Police	Special Events	662.87
MDSOLUTIONS	12/08/2014	U-Channel Post 12 ft. Green (3	Traffic & Transportation	Signs	8,186.50
MOTOROLA	12/08/2014	Labor---MOBILE #500CGF2391	Fire	Supplies, Radio	372.00
MOTOROLA	12/08/2014	LABOR---WALKIE #, 721CGF3783,	Fire	Supplies, Radio	943.20
MOTOROLA	12/08/2014	PARTS	Fire	Supplies, Radio	100.91
MOTOROLA	12/08/2014	PARTS	Fire	Supplies, Radio	255.84
MOYLAN, MARY K.	12/08/2014	Christmas Face Painting	Bees Landing Rec Center	Special Events	325.00
NEWKIRK, DAVID B.	12/08/2014	inv#079923, repairs to cv706,	Stormwater Utility Operations	Repairs, Vehicle	450.00
PALMETTO FORD	12/08/2014	INV#C96848, PARTS AND LABOR FO	Fleet Management	Repairs, Vehicle	836.95
PALMETTO FORD	12/08/2014	inv#C97203, parts and service	Fleet Management	Repairs, Vehicle	813.75
PALMETTO FORD	12/08/2014	labor and misc. charges	Fleet Management	Repairs, Vehicle	552.98
PORT CITY TRUCK SERVICE	12/08/2014	inv#110714-04, repairs to cv80	Stormwater Utility Operations	Repairs, Vehicle	205.40
S AND S FIRESTONE	12/08/2014	inv#4080026773, 6 tires for s	Fleet Management	Tires & Tubes	448.08
S C BUDGET AND CONTROL BOARD	12/08/2014	ACT #1406712	Police	Telephone	168.00
SKAT TRANSPORT	12/08/2014	inv#2362, service to move CE28	Stormwater Utility Operations	Repairs, Vehicle	450.00
SKAT TRANSPORT	12/08/2014	inv#2395, towing of CE27914 fr	Stormwater Utility Operations	Repairs, Vehicle	220.00

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SOUTH CAROLINA ELECTRIC AND GA	12/08/2014	Electric Charges	Electrical	Maintenance, General	14,050.42
SOUTH CAROLINA ELECTRIC AND GA	12/08/2014	Electric Charges	Electrical	Maintenance, General	12,406.64
WHITMAN GROUP	12/08/2014	Temp Staffing	Process/Service Improvement	Agency Temporaries	387.05
WHITMAN GROUP	12/08/2014	Temp Staffing	Process/Service Improvement	Agency Temporaries	456.84
WULBERN KOVAL COMPANY	12/08/2014	cannon heavy duty cp 1213dII	Revenue Collections	Supplies, Office	230.01
WULBERN KOVAL COMPANY	12/08/2014	file,flat, 3dwr,w/lk.py	Parking Tickets Revenue Coll	Supplies, Office	552.24
WULBERN KOVAL COMPANY	12/08/2014	MMF236006920 Cash Transmittal	Parking Tickets Revenue Coll	Supplies, Office	109.14
ZONES	12/08/2014	HP Designjet T1200 Large Forma	Lease Purchase 2013	Equipment, Capital	17,002.57
ALSCO	12/09/2014	Police Garage Bi-Monthly Shop	Police	Supplies, Cleaning &	224.44
ALTERNATIVE STAFFING	12/09/2014	Agency Temporaries	Fire	Agency Temporaries	949.10
ALTERNATIVE STAFFING	12/09/2014	Agency Temporaries	Municipal Golf Course	Agency Temporaries	226.40
ALTERNATIVE STAFFING	12/09/2014	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	533.39
ALTERNATIVE STAFFING	12/09/2014	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	333.84
ALTERNATIVE STAFFING	12/09/2014	TEMOPORARY SERVICE/AGENCY	Engineering	Agency Temporaries	389.12
ALTERNATIVE STAFFING	12/09/2014	TEMP STAFFING/PARKS	Grounds Maintenance	Agency Temporaries	3,591.61
ALTERNATIVE STAFFING	12/09/2014	TEMP STAFFING/PARKS	Grounds Maintenance	Agency Temporaries	3,266.02
ALTERNATIVE STAFFING	12/09/2014	TEMP STAFFING/PARKS	Grounds Maintenance	Agency Temporaries	522.00
ALTERNATIVE STAFFING	12/09/2014	TEMP STAFFING/PARKS	Grounds Maintenance	Agency Temporaries	4,183.11
ALTERNATIVE STAFFING	12/09/2014	TEMP STAFFING/PARKS	Grounds Maintenance	Agency Temporaries	4,173.03
ALTERNATIVE STAFFING	12/09/2014	TEMP STAFFING/PARKS	Grounds Maintenance	Agency Temporaries	3,933.14
ALTERNATIVE STAFFING	12/09/2014	TEMPORARY SERVICE \AGENCY	Streets & Sidewalks	Agency Temporaries	990.40
ALTERNATIVE STAFFING	12/09/2014	TEMPORARY SERVICE \AGENCY	Stormwater Utility Operations	Agency Temporaries	1,869.50
ALTERNATIVE STAFFING	12/09/2014	TEMPORARY SERVICE/AGENCY	Engineering	Agency Temporaries	486.40
AUTO SUPPLY & EQUIPMENT COMPAN	12/09/2014	INV#691157, FILTERS, LAMPS, CL	Fleet Management	Repairs, Vehicle	647.26
AUTO SUPPLY & EQUIPMENT COMPAN	12/09/2014	inv#691843, filters, belts, cl	Fleet Management	Repairs, Vehicle	782.23
BATES BATTERIES	12/09/2014	7.5 NICD MOTOROLA BATTS	Fire	Supplies, Radio	1,301.57
BOOTJACK	12/09/2014	2014 Contract PO - Safety Mana	Safety Management	Uniforms & Protective	631.20
BRIDGESTONE GOLF	12/09/2014	golf balls	Municipal Golf Course	CR-General Merchandise	558.90
DOOR SYSTEMS OF CHARLESTON	12/09/2014	commercial scvs for sta 10	Fire	Maintenance, General	150.00
DOOR SYSTEMS OF CHARLESTON	12/09/2014	remve & replce lifmster/sta 16	Fire	Maintenance, General	2,195.00
DOOR SYSTEMS OF CHARLESTON	12/09/2014	scvs & adjusted drs for sta 20	Fire	Maintenance, General	391.00
FLINT EQUIPMENT COMPANY	12/09/2014	INV#P23712, SEALS, BUSHINGS, J	Fleet Management	Repairs, Vehicle	4,989.30
FLINT EQUIPMENT COMPANY	12/09/2014	inv#P23845, bearings, seals, k	Fleet Management	Repairs, Vehicle	2,031.57
FLINT EQUIPMENT COMPANY	12/09/2014	INV#P23882, WIPER MOTOR AND LI	Fleet Management	Repairs, Vehicle	1,318.15
FORMS AND SUPPLY	12/09/2014	4 GB FLASH DRIVES	Capital Projects	Supplies, Office	117.83
FORMS AND SUPPLY	12/09/2014	8.50 X11 WHITE COPY PAPER	Capital Projects	Supplies, Office	227.30

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HALOSURE	12/09/2014	HM14-Tree Lighting-Sound	Christmas in Charleston	Leases, Equipment	764.93
HALOSURE	12/09/2014	HM14-Tree Lighting-Sound Techs	Christmas in Charleston	Leases, Equipment	440.00
HICKS	12/09/2014	GC2-HD-UTL - UNIT 178	Police	Repairs, Vehicle	202.81
HICKS	12/09/2014	V34-6 BATTERIES	Police	Repairs, Vehicle	250.46
HICKS	12/09/2014	V65-6 BATTERIES	Police	Repairs, Vehicle	335.09
HICKS	12/09/2014	V65-6 BATTERIES	Police	Repairs, Vehicle	251.32
HUGHES MOTORS	12/09/2014	INV#AW82983, PARTS FOR CV853 R	Fleet Management	Repairs, Vehicle	2,827.90
HUGHES MOTORS	12/09/2014	INV#AW83270, PART AND FREIGHT	Fleet Management	Repairs, Vehicle	3,993.35
HUGHES MOTORS	12/09/2014	LABOR AND MISC CHARGES FOR CV8	Fleet Management	Repairs, Vehicle	3,641.65
HUGHES MOTORS	12/09/2014	LABOR, MISC CHARGES	Fleet Management	Repairs, Vehicle	2,142.48
HUTTO REFRIGERATION SALES AND	12/09/2014	DUMP VALVE	Fire	Maintenance, General	108.50
HUTTO REFRIGERATION SALES AND	12/09/2014	FIRE TOWER-REPAIRED ICE MACHIN	Fire	Maintenance, General	175.00
HUTTO REFRIGERATION SALES AND	12/09/2014	FS#10-REPAIRED DUMP VALVE ON	Fire	Maintenance, General	275.00
INTERNATIONAL LAZER LEVELLING	12/09/2014	BAYVIEW PARK R.O.C. INV# 2014-	Grounds Maintenance	Supplies, Agricultural	2,441.25
INTERNATIONAL LAZER LEVELLING	12/09/2014	FOREST PARK-DELIVERED R.O.C IN	Grounds Maintenance	Supplies, Agricultural	813.75
JOHN DEERE LANDSCAPES/LESCO	12/09/2014	FALCON NOZZLES INV# 70192576	Grounds Maintenance	Supplies, Electrical &	240.00
JOHN DEERE LANDSCAPES/LESCO	12/09/2014	POP UP SPRINKLER	Grounds Maintenance	Supplies, Electrical &	230.36
LIBERTY FIRE PROTECTION	12/09/2014	SCBA CYLINDER HYDRO TESTING,IN	Fire	Supplies, Safety	612.00
LIBERTY FIRE PROTECTION	12/09/2014	SCBA O-RINGS	Fire	Supplies, Safety	166.01
QUIN PRESS	12/09/2014	City of Charleston --Meter bag	Traffic & Transportation	Tickets, Licenses &	322.25
SNIDER TIRE	12/09/2014	TIRES-FIRE MARSHAL RANGER TRUC	Fire	Tires & Tubes	299.46
STATE OF SOUTH CAROLINA FIRE A	12/09/2014	COURSE CODE:1136-15501 FLAMMAB	Fire Department - Training	Employee Travel &	450.00
STRATEGIC TIRE SOLUTION	12/09/2014	inv#SNTD97778, 11 tires for st	Fleet Management	Tires & Tubes	1,342.75
V BOZZELLI SERVICES	12/09/2014	LOWCOUNTRY SENIOR CTR INSTALL	Facilities Maintenance	Maintenance, General	2,465.00
W W WILLIAMS SOUTHEAST/CHARLES	12/09/2014	FLEET UPGRADE-LABOR--INSTALL A	Fire	Equipment, Automotive	3,610.00
W W WILLIAMS SOUTHEAST/CHARLES	12/09/2014	PARTS	Fire	Equipment, Automotive	5,958.21
XYLEM WATER SOLUTIONS USA	12/09/2014	Labor, Mobile-Carolina	Stormwater Utility Operations	Concord St Pump Station	822.00
XYLEM WATER SOLUTIONS USA	12/09/2014	Labor, Service-Carolina	Stormwater Utility Operations	Concord St Pump Station	1,164.00
XYLEM WATER SOLUTIONS USA	12/09/2014	Parts	Stormwater Utility Operations	Concord St Pump Station	12,188.88
AIRGAS	12/10/2014	OXYGEN TANK REFILL AND RENT CY	Fire	Supplies, Specialized Dept	355.80
ASPHALT CONCEPTS	12/10/2014	2014 Contract Speed Humps for	Traffic & Transportation	Traffic Calming Program	6,287.00
AT&T	12/10/2014	Communications Services	Parking Facilities Admin-ABM	Telephone	124.44
AT&T	12/10/2014	Communications Services	Information Systems	Telephone	515.58
ATM CAROLINA	12/10/2014	PUBLIC TELEPHONE SERVICES	Telecommunications	Public Pay Telephones	570.00
CDW GOVERNMENT	12/10/2014	Brother DR350 Drum Unit	Information Systems	Supplies, Specialized Dept	236.96
CDW GOVERNMENT	12/10/2014	Fujitsu ScanSnap iX500 Deluxe	Information Systems	Equipment, Non-Cap	1,629.26

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CDW GOVERNMENT	12/10/2014	Logitech Wireless Touch Keyboa	Information Systems	Equipment, Non-Cap	1,620.73
CHARLESTON DIGITAL CORRIDOR FO	12/10/2014	Flagship 3 site design work	Business Development	Charleston Digital Corridor	2,500.00
CIGNA	12/10/2014	VDT961460-STD 1402250 12/12/14	Employee Benefits	Disability Insurance	7,365.08
COMCAST CABLEVISION OF CAROLIN	12/10/2014	Maritime Center	Information Systems	Telephone	384.00
CORCRAFT PRODUCTS	12/10/2014	Shipping Charge	Street Sweeping	Small Hand Tools	306.15
COUNTY OF BERKELEY	12/10/2014	20140001900 1990 Fleetwood Win	Non-Departmental	Taxes on City Owned	217.37
COUNTY OF BERKELEY	12/10/2014	20140026497 161 Seven Farms Dr	Non-Departmental	Taxes on City Owned	1,040.00
COUNTY OF CHARLESTON	12/10/2014	PIN4580503049 State/ ES Market	City Market	Taxes on City Owned	30,282.31
COUNTY OF CHARLESTON	12/10/2014	PIN4580503050 Market/ Anson	City Market	Taxes on City Owned	9,707.55
COUNTY OF CHARLESTON	12/10/2014	PIN4580503051 Chur/ SMarket	City Market	Taxes on City Owned	12,244.10
COUNTY OF CHARLESTON	12/10/2014	PIN4580503052 City Market	City Market	Taxes on City Owned	105,853.69
COUNTY OF CHARLESTON	12/10/2014	PIN4601202105 32 Ann Street	32 Ann Street	Taxes on City Owned	19,518.72
COUNTY OF CHARLESTON	12/10/2014	PIN4640200083 Mehrtens Sit 4 M	Non-Departmental	Taxes on City Owned	101.48
DELL MARKETING L.P.	12/10/2014	Dell EqualLogic PS6500X, 10K S	Lease Purchase 2013	Equipment, Capital	43,754.31
EADIE'S CONSTRUCTION COMPANY	12/10/2014	CP1425 IAAM - International Af	Intl African Amer Museum	Capital Construction	3,600.00
EVENING POST PUBLISHING COMPAN	12/10/2014	2014 Clerk of Council Classifi	City Council	Advertising	1,002.46
EVENING POST PUBLISHING COMPAN	12/10/2014	2014 Clerk of Council Classifi	City Council	Advertising	672.64
EVENING POST PUBLISHING COMPAN	12/10/2014	2014 Clerk of Council Classifi	City Council	Advertising	617.67
EVENING POST PUBLISHING COMPAN	12/10/2014	2014 Clerk of Council Classifi	City Council	Advertising	722.93
EVENING POST PUBLISHING COMPAN	12/10/2014	2014 Clerk of Council Classifi	City Council	Advertising	340.66
FEDERAL EXPRESS CORPORATION	12/10/2014	Postage-HR	Human Resources	Postage	158.19
FEDERAL EXPRESS CORPORATION	12/10/2014	Postage-Police	Police	Property Appraisals	392.71
FORDS REDI MIX CONCRETE COMPAN	12/10/2014	3000 concete - Alvin Brooks -	Streets & Sidewalks	Supplies, Const Materials	411.22
FORDS REDI MIX CONCRETE COMPAN	12/10/2014	3000 concrete - William Rose	Streets & Sidewalks	Supplies, Const Materials	514.03
FORDS REDI MIX CONCRETE COMPAN	12/10/2014	3000 concrete - William rose -	Streets & Sidewalks	Supplies, Const Materials	359.83
FORDS REDI MIX CONCRETE COMPAN	12/10/2014	less than 4 yards	Streets & Sidewalks	Supplies, Const Materials	108.50
FORDS REDI MIX CONCRETE COMPAN	12/10/2014	less than 5 yards	Streets & Sidewalks	Supplies, Const Materials	108.50
FORSBERG ENGINEERING AND SURVE	12/10/2014	CP1348 Theodora Pk- 10/31/14	Theodora Park	Capital Engineering	714.65
FORSBERG ENGINEERING AND SURVE	12/10/2014	CP1425 IAAM-Intl Afr 10/31/14	Intl African Amer Museum	Capital Engineering	5,491.31
HLA	12/10/2014	CP1040 Maybank Tennis Center -	Maybank Tennis Imp	Capital Engineering	1,972.50
IKON OFFICE SOLUTIONS	12/10/2014	Ricoh Aficio MP 6002SP copy/pr	Parking Tickets Revenue Coll	Leases, Vendor	359.16
IN EVERY STORY	12/10/2014	TEMP STAFF/PARKS	Grounds Maintenance	Agency Temporaries	3,161.90
IN EVERY STORY	12/10/2014	TEMP STAFFING/PARKS	Grounds Maintenance	Agency Temporaries	3,569.76
IN EVERY STORY	12/10/2014	TEMP STAFFING/PARKS	Grounds Maintenance	Agency Temporaries	3,377.76
LEVEL 3 FINANCING	12/10/2014	ACT #0204721738	Telecommunications	Telephone	477.05
MANSFIELD OIL COMPANY	12/10/2014	FUEL PURCHASES	Police	Gas,Oil & Lubricants	93,598.02

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MANSFIELD OIL COMPANY	12/10/2014	FUEL PURCHASES	Stormwater Utility Operations	Gas,Oil & Lubricants	5,461.57
MANSFIELD OIL COMPANY	12/10/2014	FUEL PURCHASES	Fire	Gas,Oil & Lubricants	3,345.74
MANSFIELD OIL COMPANY	12/10/2014	FUEL PURCHASES	Parking Management Services	Gas,Oil & Lubricants	2,224.05
MANSFIELD OIL COMPANY	12/10/2014	FUEL PURCHASES	Parking Facilities Admin-ABM	Gas,Oil & Lubricants	701.29
MANSFIELD OIL COMPANY	12/10/2014	FUEL PURCHASES	Fleet Management	Gas,Oil & Lubricants	62,265.28
MCDEVITT & ASSOCIATES	12/10/2014	ARA 360HD for Crash Reconstruc	Police	Employee Travel &	1,800.00
MCDEVITT & ASSOCIATES	12/10/2014	Professional Society of Forens	Police	Employee Travel &	2,700.00
O'REILLY AUTOMOTIVE STORES	12/10/2014	1980-319355 CAPSULE	Police	Repairs, Vehicle	117.12
O'REILLY AUTOMOTIVE STORES	12/10/2014	1980-319548 CLIMATE CTRL - UNI	Police	Repairs, Vehicle	551.52
OFFICE DEPOT	12/10/2014	HP 507A Black Toner Cartridge	Police	Supplies, Printing &	325.48
OFFICE DEPOT	12/10/2014	HP 507A Cyan Toner Cartridge (Police	Supplies, Printing &	486.06
OFFICE DEPOT	12/10/2014	HP 507A Magenta Toner Cartridg	Police	Supplies, Printing &	243.03
OFFICE DEPOT	12/10/2014	HP 507A Yellow Toner Cartridge	Police	Supplies, Printing &	243.03
OFFICE DEPOT	12/10/2014	HP 507X Black Toner Cartridge	Police	Supplies, Printing &	216.99
OFFICE DEPOT	12/10/2014	HP 649X Black Toner Cartridge	Police	Supplies, Printing &	246.43
OFFICE DEPOT	12/10/2014	HP 950XL/951 Black/Color Ink C	Police	Supplies, Printing &	197.84
OTT DISTRIBUTORS	12/10/2014	AIR HANDLER	Facilities Maintenance	Maintenance, General	848.46
OTT DISTRIBUTORS	12/10/2014	LOWCOUNTRY SR. CTR-AC UNIT INV	Facilities Maintenance	Maintenance, General	1,510.65
PALMETTO FORD	12/10/2014	MANIFOLD, GASKET, KIT - UNIT 1	Police	Repairs, Vehicle	409.68
PALMETTO FORD	12/10/2014	PARTS	Police	Repairs, Vehicle	705.25
PALMETTO FORD	12/10/2014	REPLACED WIRING HARNESS - UNIT	Police	Repairs, Vehicle	866.00
PARKS AUTO PARTS	12/10/2014	J14339113 WHEEL WEIGHTS BOX 1/	Police	Repairs, Vehicle	331.83
PARKS AUTO PARTS	12/10/2014	J14341721 DELC 07 BATTERY 615	Police	Repairs, Vehicle	243.81
PARKS AUTO PARTS	12/10/2014	J14344227 ALTERNATOR/FORD	Police	Repairs, Vehicle	279.96
PARKS AUTO PARTS	12/10/2014	RD4342193 VISTAPR RADIATOR/EXP	Police	Repairs, Vehicle	134.10
PNCEF	12/10/2014	December Principal	Municipal Golf Course	Principal Payment	431.32
RICHLAND COUNTY SHERIFF'S DEPA	12/10/2014	INVESTN. EXP.-DNA STR ANALYSIS	Police	Investigation Expenses	350.00
ST JOHNS WATER COMPANY	12/10/2014	0100081700 Thru 11/15/14	Fire	Water	2,347.72
STAPLES CONTRACT COMMERCIAL	12/10/2014	CD/DVD envelopes (50/bx)	Police	Supplies, Office	119.13
STAPLES CONTRACT COMMERCIAL	12/10/2014	copy paper	Police	Supplies, Office	292.84
STAPLES CONTRACT COMMERCIAL	12/10/2014	HP 507X (CE400X) high yield bl	Police	Supplies, Printing &	216.99
STAPLES CONTRACT COMMERCIAL	12/10/2014	HP 647A (CE260A) black toner c	Police	Supplies, Printing &	173.59
STAPLES CONTRACT COMMERCIAL	12/10/2014	HP950XL/951XL high yield black	Police	Supplies, Printing &	162.74
TCF NATIONAL BANK	12/10/2014	December payment	Municipal Golf Course	Leases, Equipment	292.26
TCF NATIONAL BANK	12/10/2014	December Principal & Interest	Municipal Golf Course	Leases, Equipment	3,336.66
TCF NATIONAL BANK	12/10/2014	December Principal & Interest	Municipal Golf Course	Leases, Equipment	916.45

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THREE OAKS CONTRACTORS	12/10/2014	fill	Streets & Sidewalks	Supplies, Const Materials	991.15
THREE OAKS CONTRACTORS	12/10/2014	Fossiliferous Limestone Base C	Streets & Sidewalks	Supplies, Const Materials	1,774.62
THREE OAKS CONTRACTORS	12/10/2014	Masory sand	Streets & Sidewalks	Supplies, Const Materials	753.19
THREE OAKS CONTRACTORS	12/10/2014	Topsoil	Streets & Sidewalks	Supplies, Const Materials	761.67
TRAYCO OF SC	12/10/2014	GREENBERG 2ND FL LADIES RR-ULT	Facilities Maintenance	Maintenance, General	516.58
TRAYCO OF SC	12/10/2014	ULTRA SENSE FAUCET INV# 323607	Facilities Maintenance	Maintenance, General	516.58
TRULUCK INDUSTRIES	12/10/2014	rapp	Streets & Sidewalks	Supplies, Const Materials	651.00
UNIFIRST CORPORATION	12/10/2014	2014 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	113.30
UNIFIRST CORPORATION	12/10/2014	2014 Uniform Rental for City D	Procurement	Uniforms & Protective	172.87
UNIFIRST CORPORATION	12/10/2014	2014 Uniform Rental for City D	Procurement	Uniforms & Protective	149.21
UNIFIRST CORPORATION	12/10/2014	2014 Uniform Rental for City D	Procurement	Uniforms & Protective	328.60
UNIFIRST CORPORATION	12/10/2014	2014 Uniform Rental for City D	Procurement	Uniforms & Protective	108.02
UNION METAL CORPORATION	12/10/2014	Anchor Bolt	Traffic & Transportation	Supplies, Const Materials	100.00
UNION METAL CORPORATION	12/10/2014	NATIONAL FAMILY NOSTALGIA LIGH	Traffic & Transportation	Supplies, Const Materials	5,895.00
WHITMAN GROUP	12/10/2014	TEMPORARY SVCS/AGENCY	Stormwater Utility Operations	Agency Temporaries	760.00
WHITMAN GROUP	12/10/2014	TEMPORARY SVCS/AGENCY	Stormwater Utility Operations	Agency Temporaries	608.00
XEROX CORPORATION	12/10/2014	W5655 Copier with office finis	Police	Leases, Vendor	202.50
XEROX CORPORATION	12/10/2014	WC7545 Color copy/print/scan/f	Municipal Golf Course	Leases, Vendor	278.18
YOUNGBLOOD, CRYSTAL	12/10/2014	RMBRS-TOWING & IMPOUND FEE	Police	Investigation Expenses	275.00
BANK OF AMERICA	12/11/2014	136KEYSTONE AUTOMOTIVE	Police	Repairs, Vehicle	226.09
BANK OF AMERICA	12/11/2014	4IMPRINT	Keep Charleston Beautiful	Other KCB Program	413.85
BANK OF AMERICA	12/11/2014	4IMPRINT	Keep Charleston Beautiful	Other KCB Program	427.03
BANK OF AMERICA	12/11/2014	A AND E DIGITAL PRINTING	Theodora Park	Capital Engineering	182.20
BANK OF AMERICA	12/11/2014	A&A SALES ASSOCIATES	Safety Management	Supplies, Safety	646.30
BANK OF AMERICA	12/11/2014	A-1 LOCKSMITH SERVICE	Municipal Golf Course	Maintenance, General	102.50
BANK OF AMERICA	12/11/2014	A-1 LOCKSMITH SERVICE	Police	Investigation Expenses	135.00
BANK OF AMERICA	12/11/2014	AA TRANSMISSION	Police	Repairs, Vehicle	258.50
BANK OF AMERICA	12/11/2014	AA TRANSMISSION	Police	Repairs, Vehicle	262.75
BANK OF AMERICA	12/11/2014	AA TRANSMISSION	Police	Repairs, Vehicle	150.00
BANK OF AMERICA	12/11/2014	ACCESS TOOLS	Police	Supplies, Specialized Dept	251.53
BANK OF AMERICA	12/11/2014	ACPEN CPE COURSES	Finance	Employee Travel &	161.20
BANK OF AMERICA	12/11/2014	ACPEN CPE COURSES	Finance	Employee Travel &	337.00
BANK OF AMERICA	12/11/2014	ADVANCED ADVERTISING GRAP	Recreation Administration	Supplies, Specialized Dept	192.64
BANK OF AMERICA	12/11/2014	AICPA AICPA	Finance	Employee Travel &	194.11
BANK OF AMERICA	12/11/2014	AIRGAS SOUTH	Fire	Supplies, Specialized Dept	274.44
BANK OF AMERICA	12/11/2014	AIRGAS SOUTH	Aquatics	Supplies, Specialized Dept	236.28

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BANK OF AMERICA	12/11/2014	ALL AMERICAN AWARDS	JIRC	Awards	996.03
BANK OF AMERICA	12/11/2014	ALL AMERICAN AWARDS	Adult Sports	Awards	531.06
BANK OF AMERICA	12/11/2014	ALL AMERICAN AWARDS	Adult Sports	Awards	258.36
BANK OF AMERICA	12/11/2014	ALL AMERICAN AWARDS	Adult Sports	Awards	193.77
BANK OF AMERICA	12/11/2014	ALL AMERICAN AWARDS	Youth Sports	Awards	340.15
BANK OF AMERICA	12/11/2014	ALL AMERICAN AWARDS	Youth Sports	Awards	285.84
BANK OF AMERICA	12/11/2014	ALL SEASONS MULCH MARKET	Recreation Facilities	Equipment, Non-Capital	230.56
BANK OF AMERICA	12/11/2014	ALL SEASONS MULCH MARKET	Recreation Programs	Special Events	222.10
BANK OF AMERICA	12/11/2014	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	245.72
BANK OF AMERICA	12/11/2014	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	195.37
BANK OF AMERICA	12/11/2014	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	430.03
BANK OF AMERICA	12/11/2014	ALLEN AND WEBB	Fleet Management	Repairs, Vehicle	131.39
BANK OF AMERICA	12/11/2014	AMAZON MKTPLACE PMTS	Information Systems	Equipment, Non-Cap	162.49
BANK OF AMERICA	12/11/2014	AMAZON MKTPLACE PMTS	Fleet Management	Repairs, Vehicle	300.00
BANK OF AMERICA	12/11/2014	AMAZON MKTPLACE PMTS	Charleston Tennis Center	Special Events	198.88
BANK OF AMERICA	12/11/2014	AMBASSADOR WINDOW CLEANIN	Facilities Maintenance	Maintenance, General	750.00
BANK OF AMERICA	12/11/2014	AMERICAN PLANNING ASSOCI	Planning, Prs & Sustain Adm	Memberships, Dues &	295.00
BANK OF AMERICA	12/11/2014	AMICK EQUIPMENT CO	Fleet Management	Repairs, Vehicle	264.92
BANK OF AMERICA	12/11/2014	ANIMAL MEDICAL WEST	Police	Care of Animals	640.05
BANK OF AMERICA	12/11/2014	ATI	Fire Department - Training	Employee Travel &	614.37
BANK OF AMERICA	12/11/2014	ATT BILL PAYMENT	Police	Telephone	530.13
BANK OF AMERICA	12/11/2014	AUDIO EVOLUTION	Police	Repairs, Vehicle	148.00
BANK OF AMERICA	12/11/2014	BATTERIES PLUS	Facilities Maintenance	Maintenance, General	182.06
BANK OF AMERICA	12/11/2014	BATTERIES PLUS	Police	Supplies, Radio	139.95
BANK OF AMERICA	12/11/2014	BATTERIES PLUS #39	Police	Supplies, Radio	199.31
BANK OF AMERICA	12/11/2014	BEARING DIST - CHARLESTON	Facilities Maintenance	Maintenance, General	129.01
BANK OF AMERICA	12/11/2014	BEST BUY MHT 00011205	Police	Supplies, Office	108.49
BANK OF AMERICA	12/11/2014	BLANCHARD MACHINERY	Fleet Management	Repairs, Vehicle	667.82
BANK OF AMERICA	12/11/2014	BLANCHARD MACHINERY	Fleet Management	Repairs, Vehicle	825.96
BANK OF AMERICA	12/11/2014	BROAD STREET PRINTING	Police	Services, Printing	122.45
BANK OF AMERICA	12/11/2014	BULLDOG TOURS	Bees Landing Rec Center	Special Events	168.00
BANK OF AMERICA	12/11/2014	CACTUS CAR WASH - A-P	Fleet Management	Repairs, Vehicle	109.95
BANK OF AMERICA	12/11/2014	CAMPBELL-BROWN INC	Police	Supplies, Radio	181.87
BANK OF AMERICA	12/11/2014	CAROLINA AUTO ELECTRIC	Fleet Management	Repairs, Vehicle	247.38
BANK OF AMERICA	12/11/2014	CAROLINA BUILDING MATERI	Fleet Management	Maintenance, General	303.72
BANK OF AMERICA	12/11/2014	CAROLINA FRESH FAR	Stormwater Utility Operations	Supplies, Const Materials	165.00

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BANK OF AMERICA	12/11/2014	CHARLESTON AUTO GLASS INC	Police	Repairs, Vehicle	179.16
BANK OF AMERICA	12/11/2014	CHARLESTON AUTO GLASS INC	Police	Repairs, Vehicle	275.58
BANK OF AMERICA	12/11/2014	CHARLESTON AUTO GLASS INC	Police	Repairs, Vehicle	179.16
BANK OF AMERICA	12/11/2014	CHARLESTON DMV 60	Fire	Tickets, Licenses &	254.00
BANK OF AMERICA	12/11/2014	CHARLESTON HARDWARE	Street Sweeping	Small Hand Tools	325.28
BANK OF AMERICA	12/11/2014	CHARLESTON IMAGING	Police	Maintenance, General	125.00
BANK OF AMERICA	12/11/2014	CHARLESTON NOLAND CO	Facilities Maintenance	Maintenance, General	221.31
BANK OF AMERICA	12/11/2014	Charleston Rubber and Gas	Fleet Management	Repairs, Vehicle	266.97
BANK OF AMERICA	12/11/2014	CHARLESTON SCUBA INC	Police	Supplies, Specialized Dept	180.16
BANK OF AMERICA	12/11/2014	CHARLESTONS RIGGING AN	JPR, Jr Ballpark	Maintenance, General	135.58
BANK OF AMERICA	12/11/2014	CHEMSEARCH	Fleet Management	Supplies, Specialized Dept	131.12
BANK OF AMERICA	12/11/2014	CHICK-FIL-A #01936	Safety Management	Supplies, Safety	436.70
BANK OF AMERICA	12/11/2014	CHICK-FIL-A #02531	Police	Special Events	123.10
BANK OF AMERICA	12/11/2014	CLEANING SOLUTIONS & SU	Aquatics	Supplies, Cleaning &	479.53
BANK OF AMERICA	12/11/2014	COACH O REGISTRATION	Youth Sports	Supplies, Specialized Dept	344.95
BANK OF AMERICA	12/11/2014	COACH O REGISTRATION	Youth Sports	Memberships, Dues &	250.98
BANK OF AMERICA	12/11/2014	COCA COLA BOTTLING CO	Charleston Tennis Center	CR-General Merchandise	138.61
BANK OF AMERICA	12/11/2014	COCA COLA BOTTLING CO	Maybank Tennis Center	CR-General Merchandise	264.74
BANK OF AMERICA	12/11/2014	COCA COLA BOTTLING CO	Bees Landing Rec Center	CR-General Merchandise	219.41
BANK OF AMERICA	12/11/2014	COCA COLA BOTTLING CO	Municipal Golf Course	CR-Food & Beverage	205.10
BANK OF AMERICA	12/11/2014	COCA COLA BOTTLING CO	Municipal Golf Course	CR-Food & Beverage	319.45
BANK OF AMERICA	12/11/2014	COCA COLA BOTTLING CO	Municipal Golf Course	CR-Food & Beverage	106.00
BANK OF AMERICA	12/11/2014	COCA COLA BOTTLING CO	Municipal Golf Course	CR-Food & Beverage	384.10
BANK OF AMERICA	12/11/2014	COCA COLA BOTTLING CO	Municipal Golf Course	CR-Food & Beverage	268.10
BANK OF AMERICA	12/11/2014	COMMAND UNIFORMS BY JOHN	Parking Management Services	Uniforms & Protective	327.68
BANK OF AMERICA	12/11/2014	COMMAND UNIFORMS BY JOHN	Parking Management Services	Uniforms & Protective	555.52
BANK OF AMERICA	12/11/2014	COMMAND UNIFORMS BY JOHN	Livability	Code Enforcement	987.35
BANK OF AMERICA	12/11/2014	COMMAND UNIFORMS BY JOHN	Livability	Code Enforcement	273.42
BANK OF AMERICA	12/11/2014	COMMAND UNIFORMS BY JOHN	Livability	Code Enforcement	409.91
BANK OF AMERICA	12/11/2014	CONCORDE, LLC	Grounds Maintenance	Special Events	576.88
BANK OF AMERICA	12/11/2014	CONTROL TECHNOLOGIES	Traffic & Transportation	State Signalization	780.00
BANK OF AMERICA	12/11/2014	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Small Hand Tools	705.20
BANK OF AMERICA	12/11/2014	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Small Hand Tools	455.65
BANK OF AMERICA	12/11/2014	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Small Hand Tools	444.80
BANK OF AMERICA	12/11/2014	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Supplies, Const Materials	147.29
BANK OF AMERICA	12/11/2014	CORKYS OUTDOOR POWER EQUI	Stormwater Utility Operations	Supplies, Const Materials	129.87

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BANK OF AMERICA	12/11/2014	COSTCO.COM ONLINE	Maritime Center	Supplies, Cleaning &	489.01
BANK OF AMERICA	12/11/2014	COSTCO.COM ONLINE	Maritime Center	Supplies, Cleaning &	419.75
BANK OF AMERICA	12/11/2014	CPI GRAPHICS 1 LLC	Inspections	Supplies, Printing &	151.09
BANK OF AMERICA	12/11/2014	CRAVENS TOWING LLC	Tourism	Employee Parking	166.00
BANK OF AMERICA	12/11/2014	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	343.83
BANK OF AMERICA	12/11/2014	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	781.80
BANK OF AMERICA	12/11/2014	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	116.71
BANK OF AMERICA	12/11/2014	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	343.83
BANK OF AMERICA	12/11/2014	CREWS CHEVROLET	Fleet Management	Repairs, Vehicle	226.32
BANK OF AMERICA	12/11/2014	DICK'S CLOTHING&SPORTING	Police	Supplies, Specialized Dept	162.74
BANK OF AMERICA	12/11/2014	DILLON SUPPLY COMPANY	Maybank Tennis Center	Supplies, Specialized Dept	272.03
BANK OF AMERICA	12/11/2014	DILLON SUPPLY COMPANY	Maybank Tennis Center	Supplies, Specialized Dept	100.82
BANK OF AMERICA	12/11/2014	DILLON SUPPLY COMPANY	Recreation Facilities	Equipment, Non-Capital	237.44
BANK OF AMERICA	12/11/2014	DILMAR OIL COMPANY	Fleet Management	Repairs, Vehicle	373.24
BANK OF AMERICA	12/11/2014	DITCH WITCH OF THE CAROLI	Fleet Management	Repairs, Vehicle	568.71
BANK OF AMERICA	12/11/2014	DIXIE SUPPLY & BAKERY	Human Resources	Supplies, Hospitality	935.38
BANK OF AMERICA	12/11/2014	DRI VMWARE	Information Systems	Non-Capital Software	249.00
BANK OF AMERICA	12/11/2014	EAST BAY DELI AT U	Planning, Prs & Sustain Adm	Boards & Committees	108.12
BANK OF AMERICA	12/11/2014	EAST BAY TRUE VALUE	Facilities Maintenance	Maintenance, General	114.92
BANK OF AMERICA	12/11/2014	EASY ORDER BANNERS - E	Gallery at Wtrfrt Park Events	Services, Printing	192.78
BANK OF AMERICA	12/11/2014	ECS	Traffic & Transportation	State Signalization	546.00
BANK OF AMERICA	12/11/2014	EPPCO ENTEPRISES INC	Police	Repairs, Vehicle	131.25
BANK OF AMERICA	12/11/2014	EZGO FINANCE PAYMTS	Municipal Golf Course	Repairs, Equipment	331.17
BANK OF AMERICA	12/11/2014	FAMILY DOLLAR #6418	St.Julian Devine	Supplies, Specialized Dept	106.60
BANK OF AMERICA	12/11/2014	FASTENAL COMPANY01	Street Sweeping	Small Hand Tools	113.39
BANK OF AMERICA	12/11/2014	FASTENAL COMPANY01	Stormwater Utility Operations	Small Hand Tools	117.07
BANK OF AMERICA	12/11/2014	FIELDS ORNAMENTAL IRON &	Fleet Management	Repairs, Vehicle	502.08
BANK OF AMERICA	12/11/2014	FIELDS ORNAMENTAL IRON &	Fleet Management	Repairs, Vehicle	142.05
BANK OF AMERICA	12/11/2014	FIELDS ORNAMENTAL IRON &	Fleet Management	Maintenance, General	480.00
BANK OF AMERICA	12/11/2014	FIELDS ORNAMENTAL IRON &	Stormwater Utility Operations	Repairs, Vehicle	933.10
BANK OF AMERICA	12/11/2014	FLAGHOUSE INC	Gymnastics Training Center	Equipment, Non-Capital	629.42
BANK OF AMERICA	12/11/2014	FLINT EQUIP LADSON	Fleet Management	Repairs, Vehicle	497.34
BANK OF AMERICA	12/11/2014	FLOWERS BAKERY90001009	Municipal Golf Course	CR-Food & Beverage	438.55
BANK OF AMERICA	12/11/2014	FOOD LION #1420	Recreation Programs	Special Events	146.11
BANK OF AMERICA	12/11/2014	FORDS REDI MIX CONCRETE C	Traffic & Transportation	Supplies, Parts	102.80
BANK OF AMERICA	12/11/2014	FORSBERG FINE WINE & L	Municipal Golf Course	CR-Food & Beverage	588.55

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BANK OF AMERICA	12/11/2014	FORSBERG FINE WINE & L	Municipal Golf Course	CR-Food & Beverage	988.98
BANK OF AMERICA	12/11/2014	Galls Intern	Police	Supplies, Specialized Dept	661.11
BANK OF AMERICA	12/11/2014	GIBSON TIRE SERVICE	Police	Tires & Tubes	379.73
BANK OF AMERICA	12/11/2014	GOODYEAR A.S.C. 2335	Fleet Management	Tires & Tubes	458.67
BANK OF AMERICA	12/11/2014	GOODYEAR A.S.C. 2335	Fleet Management	Tires & Tubes	381.66
BANK OF AMERICA	12/11/2014	GUSTAS OUTDOOR POWER EQ	Grounds Maintenance	Repairs, Equipment	252.35
BANK OF AMERICA	12/11/2014	GUSTAS OUTDOOR POWER EQ	Grounds Maintenance	Repairs, Equipment	259.38
BANK OF AMERICA	12/11/2014	HANNIBALS KITCHEN	Recreation Programs	Supplies, Specialized Dept	999.00
BANK OF AMERICA	12/11/2014	HAY TIRE COMPANY INC	Police	Repairs, Vehicle	132.07
BANK OF AMERICA	12/11/2014	HAY TIRE COMPANY INC	Police	Repairs, Vehicle	332.14
BANK OF AMERICA	12/11/2014	HAY TIRE COMPANY INC	Police	Repairs, Vehicle	908.94
BANK OF AMERICA	12/11/2014	HAY TIRE COMPANY INC	Police	Repairs, Vehicle	280.26
BANK OF AMERICA	12/11/2014	HAY TIRE COMPANY INC	Police	Repairs, Vehicle	171.16
BANK OF AMERICA	12/11/2014	HDS POWER SOLUTIONS #5H	Charleston Visitor Center	Maintenance, General	249.71
BANK OF AMERICA	12/11/2014	HERALD OFFICE SUPPLY INC	America's Promise Summit	Supplies, Office	149.90
BANK OF AMERICA	12/11/2014	HERITAGE CRYSTAL CLEAN	Fleet Management	Repairs, Vehicle	380.07
BANK OF AMERICA	12/11/2014	HILL MANUFACTURING CO INC	Police	Supplies, Specialized Dept	579.39
BANK OF AMERICA	12/11/2014	HILLS MACHINERY COMPANY	Grounds Maintenance	Repairs, Equipment	339.83
BANK OF AMERICA	12/11/2014	HOLLINGER METAL EDGE INC	Records Management	Supplies, Office	124.85
BANK OF AMERICA	12/11/2014	HORST WHOLE FLORIST	Youth Sports	Special Events	175.77
BANK OF AMERICA	12/11/2014	HOWARD B JONES & SON INC	Maybank Tennis Center	Supplies, Specialized Dept	998.53
BANK OF AMERICA	12/11/2014	HOWARD B JONES & SON INC	Maybank Tennis Center	Supplies, Specialized Dept	999.42
BANK OF AMERICA	12/11/2014	HOWARD B JONES & SON INC	Charleston Tennis Center	Supplies, Specialized Dept	177.51
BANK OF AMERICA	12/11/2014	HTE USER'S GROUP	Information Systems	Memberships, Dues &	195.00
BANK OF AMERICA	12/11/2014	HUGHES EQUIPMENT RENTAL	Facilities Maintenance	Maintenance, General	155.16
BANK OF AMERICA	12/11/2014	HUGHES LUMBER & BUILDI	Charleston Visitor Center	Supplies, Cleaning &	199.62
BANK OF AMERICA	12/11/2014	HUGHES LUMBER & BUILDI	Parking Management Services	Uniforms & Protective	107.13
BANK OF AMERICA	12/11/2014	HUGHES LUMBER & BUILDI	Police	Supplies, Radio	125.84
BANK OF AMERICA	12/11/2014	HYDRADYNE FLUID AIR 595	Fleet Management	Repairs, Vehicle	128.45
BANK OF AMERICA	12/11/2014	IN ABC TROPHIES, INC.	Youth Sports	Awards	417.30
BANK OF AMERICA	12/11/2014	IN SOUTHERN MUNICIPAL EQ	Fleet Management	Repairs, Vehicle	587.00
BANK OF AMERICA	12/11/2014	IN & OUT CAR WASH	Fleet Management	Repairs, Vehicle	974.25
BANK OF AMERICA	12/11/2014	IN THE SWIM-CATALOG	Aquatics	Supplies, Specialized Dept	588.91
BANK OF AMERICA	12/11/2014	INDEPENDENT FORENSICS LLC	Police	Supplies, Medical &	135.00
BANK OF AMERICA	12/11/2014	INDUSTRIAL CONTAINER SERV	Streets & Sidewalks	Supplies, Const Materials	126.79
BANK OF AMERICA	12/11/2014	INTAPOL INDUSTRIES	Police	Uniforms & Protective	229.99

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BANK OF AMERICA	12/11/2014	INTERCEPTOR PUBLIC SAFETY	Police	Repairs, Vehicle	585.73
BANK OF AMERICA	12/11/2014	INTERNATIONAL DIVING R	Police	Supplies, Specialized Dept	187.42
BANK OF AMERICA	12/11/2014	INTERNATIONAL DIVING R	Police	Supplies, Office	175.77
BANK OF AMERICA	12/11/2014	JANPAK 05 COASTAL	Human Resources	Supplies, Cleaning &	116.69
BANK OF AMERICA	12/11/2014	JANPAK 05 COASTAL	Facilities Maintenance	Maintenance, General	291.87
BANK OF AMERICA	12/11/2014	JANTZEN LOCK & SAFE CO	Police	Maintenance, General	149.72
BANK OF AMERICA	12/11/2014	JANTZEN LOCK & SAFE CO	Police	Maintenance, General	155.92
BANK OF AMERICA	12/11/2014	JASON'S JUMP CASTLE'S	Recreation Programs	Special Events	189.88
BANK OF AMERICA	12/11/2014	JBA AWARDS	Municipal Golf Course	Supplies, Specialized Dept	844.41
BANK OF AMERICA	12/11/2014	JOHN DEERE LANDSCAPES462	Municipal Golf Course	Supplies, Agricultural	695.73
BANK OF AMERICA	12/11/2014	JOHN DEERE LANDSCAPES462	Municipal Golf Course	Supplies, Agricultural	687.89
BANK OF AMERICA	12/11/2014	JOHN DEERE LANDSCAPES462	Municipal Golf Course	Supplies, Specialized Dept	128.51
BANK OF AMERICA	12/11/2014	JOINT & CLUTCH SERV	Fleet Management	Repairs, Vehicle	153.27
BANK OF AMERICA	12/11/2014	JOINT & CLUTCH SERV	Fleet Management	Repairs, Vehicle	194.36
BANK OF AMERICA	12/11/2014	JOINT & CLUTCH SERV	Fleet Management	Repairs, Vehicle	213.59
BANK OF AMERICA	12/11/2014	LAMPLINE LI	Dock Street Theatre	Maintenance, General	148.67
BANK OF AMERICA	12/11/2014	LAWMENS SAFETY SUPPLY IN	Police	Supplies, Specialized Dept	950.27
BANK OF AMERICA	12/11/2014	LAWMENS SAFETY SUPPLY INC	Police	Supplies, Specialized Dept	512.39
BANK OF AMERICA	12/11/2014	LAWMENS SAFETY SUPPLY INC	Police	Supplies, Specialized Dept	532.64
BANK OF AMERICA	12/11/2014	LEWISCO	Charleston Tennis Center	Special Events	139.70
BANK OF AMERICA	12/11/2014	LITTLE CAESARS 1466 0016	Aquatics	Special Events	121.55
BANK OF AMERICA	12/11/2014	LLR LANDSCAPE ARCHITECTS	Capital Projects	Professional Certifications	200.00
BANK OF AMERICA	12/11/2014	LOWES #00655	Facilities Maintenance	Maintenance, Fountains	114.52
BANK OF AMERICA	12/11/2014	LOWES #00655	Facilities Maintenance	Maintenance, Fountains	151.83
BANK OF AMERICA	12/11/2014	LOWES #00655	Police	Supplies, Radio	346.12
BANK OF AMERICA	12/11/2014	LOWES #00655	Stormwater Utility Operations	Supplies, Const Materials	455.05
BANK OF AMERICA	12/11/2014	LOWES #00655	Construction	Small Hand Tools	108.65
BANK OF AMERICA	12/11/2014	LOWES #00655	Grounds Maintenance	Supplies, Specialized Dept	142.31
BANK OF AMERICA	12/11/2014	LOWES #00661	JIRC	Small Hand Tools	315.02
BANK OF AMERICA	12/11/2014	LOWES #00661	Keep Charleston Beautiful	Clean City Clara Program	215.06
BANK OF AMERICA	12/11/2014	LOWES #00661	Police	Supplies, Office	109.90
BANK OF AMERICA	12/11/2014	LOWES #00661	Facilities Maintenance	Maintenance, General	257.08
BANK OF AMERICA	12/11/2014	LOWES #00661	Facilities Maintenance	Maintenance, Fountains	338.19
BANK OF AMERICA	12/11/2014	LOWES #00661	Charleston Visitor Center	Maintenance, General	519.68
BANK OF AMERICA	12/11/2014	MACHINIST, INC	Fleet Management	Repairs, Vehicle	781.20
BANK OF AMERICA	12/11/2014	MACHINIST, INC	Fleet Management	Repairs, Vehicle	585.90

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BANK OF AMERICA	12/11/2014	MANTEK	Fleet Management	Gas,Oil & Lubricants	561.17
BANK OF AMERICA	12/11/2014	MASTER FOG	Fire Department - Training	Supplies, Specialized Dept	134.81
BANK OF AMERICA	12/11/2014	MELVIN'S LEGENDARY	Police	Special Events	901.01
BANK OF AMERICA	12/11/2014	MID ATLANTIC TENNIS SUPPL	Maybank Tennis Center	Supplies, Specialized Dept	186.70
BANK OF AMERICA	12/11/2014	MIKES ALIGNMENT AND FRAM	Fleet Management	Repairs, Vehicle	934.95
BANK OF AMERICA	12/11/2014	MOLUFS SUPPLY INC	Facilities Maintenance	Maintenance, General	135.30
BANK OF AMERICA	12/11/2014	MOTOROLA, INC. - ONLINE	Police	Supplies, Radio	882.00
BANK OF AMERICA	12/11/2014	MT. PLEASANT CHEVROLET	Police	Repairs, Vehicle	419.76
BANK OF AMERICA	12/11/2014	NAPA AUTO 0024863	Fleet Management	Repairs, Vehicle	114.33
BANK OF AMERICA	12/11/2014	NAPA AUTO 0024863	Fleet Management	Repairs, Vehicle	150.87
BANK OF AMERICA	12/11/2014	NAPA AUTO 0024863	Fleet Management	Repairs, Vehicle	174.60
BANK OF AMERICA	12/11/2014	NAPA AUTO 0024863	Fleet Management	Repairs, Vehicle	118.30
BANK OF AMERICA	12/11/2014	NAPA AUTO 0024863	Police	Repairs, Vehicle	119.53
BANK OF AMERICA	12/11/2014	NATIONAL RECREATION &	Recreation Administration	Memberships, Dues &	390.00
BANK OF AMERICA	12/11/2014	NATIONAL SERVICE GEAR	Americorps Vista Grant 2011	Uniforms & Protective	799.03
BANK OF AMERICA	12/11/2014	NBF NATL BIZ FURNITURE	Fleet Management	Furniture, Non-Capital	419.00
BANK OF AMERICA	12/11/2014	NIGHT OPTICS USA	Police	Repairs, Equipment	127.50
BANK OF AMERICA	12/11/2014	NOR NORTHERN TOOL	Police	Supplies, Specialized Dept	186.63
BANK OF AMERICA	12/11/2014	NORTH AMERICAN POLICE	Police	Memberships, Dues &	315.00
BANK OF AMERICA	12/11/2014	NORTHERN TOOL EQUIP	Fire	Repairs, Vehicle	184.44
BANK OF AMERICA	12/11/2014	NORTHERN TOOL EQUIP	Fire	Repairs, Vehicle	108.49
BANK OF AMERICA	12/11/2014	NORTHERN TOOL EQUIP	Grounds Maintenance	Repairs, Equipment	106.13
BANK OF AMERICA	12/11/2014	OFFICE DEPOT #1214	Recreation Administration	Supplies, Office	148.76
BANK OF AMERICA	12/11/2014	OFFICE DEPOT #1214	Recreation Administration	Supplies, Office	300.79
BANK OF AMERICA	12/11/2014	OFFICE DEPOT #1214	Planning, Prs & Sustain Adm	Supplies, Printing &	160.11
BANK OF AMERICA	12/11/2014	OFFICE DEPOT #1214	Police	Supplies, Printing &	432.16
BANK OF AMERICA	12/11/2014	OFFICE DEPOT #1214	Police	Supplies, Printing &	150.72
BANK OF AMERICA	12/11/2014	OFFICE DEPOT #1214	Human Resources	Supplies, Office	512.56
BANK OF AMERICA	12/11/2014	OFFICE DEPOT #1214	Records Management	Supplies, Photographic	162.74
BANK OF AMERICA	12/11/2014	OFFICE DEPOT #1214	Municipal Court	Supplies, Printing &	618.05
BANK OF AMERICA	12/11/2014	OFFICE DEPOT #1214	Municipal Court	Supplies, Printing &	725.73
BANK OF AMERICA	12/11/2014	OFFICE DEPOT #3357	Bees Landing Rec Center	Supplies, Office	244.42
BANK OF AMERICA	12/11/2014	PALMETTO FORD SALES	Police	Repairs, Vehicle	358.49
BANK OF AMERICA	12/11/2014	PALMETTO FORD SALES	Police	Repairs, Vehicle	625.92
BANK OF AMERICA	12/11/2014	PALMETTO FORD SALES	Police	Repairs, Vehicle	225.13
BANK OF AMERICA	12/11/2014	PALMETTO FORD SALES	Police	Repairs, Vehicle	409.68

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BANK OF AMERICA	12/11/2014	PALMETTO FORD SALES	Police	Repairs, Vehicle	236.31
BANK OF AMERICA	12/11/2014	PALMETTO FORD SALES	Police	Repairs, Vehicle	549.24
BANK OF AMERICA	12/11/2014	PALMETTO FORD SALES	Police	Repairs, Vehicle	175.99
BANK OF AMERICA	12/11/2014	PALMETTO FORD SALES	Police	Repairs, Vehicle	606.96
BANK OF AMERICA	12/11/2014	PALMETTO FORD SALES	Fleet Management	Repairs, Vehicle	106.53
BANK OF AMERICA	12/11/2014	PALMETTO FORD SALES	Fleet Management	Repairs, Vehicle	810.86
BANK OF AMERICA	12/11/2014	PALMETTO MOON	Livability	Code Enforcement	260.37
BANK OF AMERICA	12/11/2014	PARADISE POOLS & SPA	Aquatics	Supplies, Specialized Dept	368.88
BANK OF AMERICA	12/11/2014	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	153.72
BANK OF AMERICA	12/11/2014	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	185.72
BANK OF AMERICA	12/11/2014	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	129.59
BANK OF AMERICA	12/11/2014	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	156.06
BANK OF AMERICA	12/11/2014	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	422.05
BANK OF AMERICA	12/11/2014	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	104.64
BANK OF AMERICA	12/11/2014	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	113.78
BANK OF AMERICA	12/11/2014	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	248.27
BANK OF AMERICA	12/11/2014	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	415.99
BANK OF AMERICA	12/11/2014	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	112.99
BANK OF AMERICA	12/11/2014	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	372.26
BANK OF AMERICA	12/11/2014	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	117.01
BANK OF AMERICA	12/11/2014	PARKS AUTO PARTS DEL	Fleet Management	Repairs, Vehicle	269.08
BANK OF AMERICA	12/11/2014	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	241.83
BANK OF AMERICA	12/11/2014	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	438.89
BANK OF AMERICA	12/11/2014	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	186.35
BANK OF AMERICA	12/11/2014	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	121.22
BANK OF AMERICA	12/11/2014	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	162.21
BANK OF AMERICA	12/11/2014	PARKS AUTO PARTS-MT P	Fire	Repairs, Vehicle	169.30
BANK OF AMERICA	12/11/2014	PAYPAL GPS CITY	Fleet Management	Repairs, Vehicle	154.95
BANK OF AMERICA	12/11/2014	PAYPAL LESMCONF	Police	Memberships, Dues &	297.00
BANK OF AMERICA	12/11/2014	PAYPAL LOWCOUNTRYP	Recreation Programs	Special Events	250.00
BANK OF AMERICA	12/11/2014	PAYPAL WRMSECURITY	Livability	Code Enforcement	135.78
BANK OF AMERICA	12/11/2014	PEARLS DESKTOP SERVICE	Weed & Seed (non-grant)	Supplies, Office	103.08
BANK OF AMERICA	12/11/2014	PINNACLE PROMOTIONS	Charleston Tennis Center	Special Events	928.30
BANK OF AMERICA	12/11/2014	PINNACLE PROMOTIONS	Charleston Tennis Center	Special Events	928.30
BANK OF AMERICA	12/11/2014	PORT CITY PAPER	Police	Supplies, Cleaning &	993.76
BANK OF AMERICA	12/11/2014	PORT CITY PAPER CO	Dock Street Theatre	Supplies, Cleaning &	223.83

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BANK OF AMERICA	12/11/2014	PORT CITY PAPER CO	Dock Street Theatre	Maintenance, General	362.11
BANK OF AMERICA	12/11/2014	PRINCE AMERICAS LLC	Charleston Tennis Center	Supplies, Specialized Dept	150.93
BANK OF AMERICA	12/11/2014	PRO CHEM INC	Fleet Management	Supplies, Cleaning &	124.66
BANK OF AMERICA	12/11/2014	R AND R PRODUCTS INC	Municipal Golf Course	Repairs, Equipment	321.90
BANK OF AMERICA	12/11/2014	RANDY BURBAGE EQUIPMENT	Police	Repairs, Vehicle	186.32
BANK OF AMERICA	12/11/2014	RICK HENDRICK DODGE 9990	Police	Repairs, Vehicle	214.03
BANK OF AMERICA	12/11/2014	RICK HENDRICK DODGE 9990	Police	Repairs, Vehicle	356.05
BANK OF AMERICA	12/11/2014	RICK HENDRICK JEEP CHYSL	Fleet Management	Repairs, Vehicle	700.36
BANK OF AMERICA	12/11/2014	RING POWER CRANE	Fleet Management	Repairs, Vehicle	592.84
BANK OF AMERICA	12/11/2014	RKO TOTAL GRAPHICS	Arthur Christopher Comm Ctr	Awards	262.57
BANK OF AMERICA	12/11/2014	RKO TOTAL GRAPHICS	Police	Special Events	333.10
BANK OF AMERICA	12/11/2014	ROBERTS SUPPLY CO INC	Facilities Maintenance	Maintenance, General	291.87
BANK OF AMERICA	12/11/2014	RSFH Webpay	Environmental Programs	Supplies, Specialized Dept	289.98
BANK OF AMERICA	12/11/2014	SAFETY KLEEN SYSTEMS BRAN	Municipal Golf Course	Repairs, Equipment	371.33
BANK OF AMERICA	12/11/2014	SC - 90 - CHARLESTON	Stormwater Utility Operations	Repairs, Vehicle	738.61
BANK OF AMERICA	12/11/2014	SC - 90 - CHARLESTON	Stormwater Utility Operations	Repairs, Vehicle	434.50
BANK OF AMERICA	12/11/2014	SHERWIN WILLIAMS #2293	Facilities Maintenance	Maintenance, General	336.08
BANK OF AMERICA	12/11/2014	SHERWIN WILLIAMS #2293	Facilities Maintenance	Maintenance, General	271.46
BANK OF AMERICA	12/11/2014	SHERWIN WILLIAMS #2293	Facilities Maintenance	Maintenance, General	234.63
BANK OF AMERICA	12/11/2014	SHERWIN WILLIAMS #2293	Facilities Maintenance	Maintenance, General	234.63
BANK OF AMERICA	12/11/2014	SMITH TURF & IRRAGTION	Municipal Golf Course	Repairs, Equipment	746.62
BANK OF AMERICA	12/11/2014	SOUTHERN LUMBER & MILLWO	Construction	Supplies, Const Materials	112.86
BANK OF AMERICA	12/11/2014	SPECTRUM PAINT #31	Livability	Code Enforcement	156.24
BANK OF AMERICA	12/11/2014	SPECTRUM PAINT #31	JPR, Jr Ballpark	Maintenance, General	231.11
BANK OF AMERICA	12/11/2014	SQ ALPHA TRANSMISSION	Police	Repairs, Vehicle	254.25
BANK OF AMERICA	12/11/2014	SQ PALMETTO PRIMAR	Employee Benefits	Employee Wellness	200.00
BANK OF AMERICA	12/11/2014	ST ANDREWS PARKS &	Youth Sports	Equipment, Non-Capital	265.00
BANK OF AMERICA	12/11/2014	STAPLES 00108266	Playground Programs	Equipment, Non-Capital	118.58
BANK OF AMERICA	12/11/2014	STAPLES 00108266	Maritime Center	Supplies, Office	128.01
BANK OF AMERICA	12/11/2014	STAPLES 00108266	Information Systems	Equipment, Non-Cap	237.03
BANK OF AMERICA	12/11/2014	STAPLES 00108282	Dock Street Theatre	Supplies, Office	242.99
BANK OF AMERICA	12/11/2014	STAPLES 00117127	Recreation Facilities	Equipment, Non-Capital	169.99
BANK OF AMERICA	12/11/2014	STAPLES 00117127	Youth Sports	Equipment, Non-Capital	208.46
BANK OF AMERICA	12/11/2014	STATE CHEMIC STATE CHE	Police	Supplies, Radio	125.86
BANK OF AMERICA	12/11/2014	STEEN ENTERPRISES INC	Fleet Management	Repairs, Vehicle	359.28
BANK OF AMERICA	12/11/2014	SUMMERVILLE FORD INC.	Fleet Management	Repairs, Vehicle	106.13

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BANK OF AMERICA	12/11/2014	SUNBELT RENTALS # 432	Electrical	Maintenance, General	201.80
BANK OF AMERICA	12/11/2014	SUNBELT RENTALS INC PCG	Electrical	Special Events	499.65
BANK OF AMERICA	12/11/2014	SURGENT MCCOY SELF STUDY	Finance	Employee Travel &	195.00
BANK OF AMERICA	12/11/2014	SURGENT MCCOY SELF STUDY	Finance	Employee Travel &	195.00
BANK OF AMERICA	12/11/2014	TEDS BUTCHER BLOCK	Planning, Prs & Sustain Adm	Boards & Committees	155.86
BANK OF AMERICA	12/11/2014	THE BOOTJACK INC	Police	Uniforms & Protective	100.00
BANK OF AMERICA	12/11/2014	THE CHARLESTON COTTON EX	Municipal Court	Uniforms & Protective	581.13
BANK OF AMERICA	12/11/2014	THE HOME DEPOT 1118	Youth Sports	Supplies, Specialized Dept	141.33
BANK OF AMERICA	12/11/2014	THE HOME DEPOT 1118	Police	Supplies, Radio	161.60
BANK OF AMERICA	12/11/2014	THE HOME DEPOT 1118	Police	Supplies, Radio	467.86
BANK OF AMERICA	12/11/2014	THE HOME DEPOT 1118	Police	Supplies, Radio	152.92
BANK OF AMERICA	12/11/2014	THE HOME PLACE BED AND	Police	Care of Animals	125.00
BANK OF AMERICA	12/11/2014	THE HOOVE LLC	Aquatics	Uniforms & Protective	649.32
BANK OF AMERICA	12/11/2014	THE IAI	Police	Employee Travel &	200.00
BANK OF AMERICA	12/11/2014	THE POST AND COURIER	Planning, Prs & Sustain Adm	Advertising	315.84
BANK OF AMERICA	12/11/2014	THE POST AND COURIER	Planning, Prs & Sustain Adm	Advertising	365.34
BANK OF AMERICA	12/11/2014	THE POST AND COURIER	Planning, Prs & Sustain Adm	Advertising	232.88
BANK OF AMERICA	12/11/2014	THE POST AND COURIER	Planning, Prs & Sustain Adm	Advertising	195.06
BANK OF AMERICA	12/11/2014	THE POST AND COURIER	Planning, Prs & Sustain Adm	Advertising	335.64
BANK OF AMERICA	12/11/2014	THE POST AND COURIER	Environmental Services Admin	Advertising	452.76
BANK OF AMERICA	12/11/2014	THE POST AND COURIER	Environmental Services Admin	Advertising	507.73
BANK OF AMERICA	12/11/2014	THE WEBSTAURANT STORE	Daniel Island Programs	CR-General Merchandise	153.53
BANK OF AMERICA	12/11/2014	TMS AMERICAN SERVICES	Charleston Tennis Center	Supplies, Specialized Dept	120.00
BANK OF AMERICA	12/11/2014	TMS CANNONS AUTO ELECT	Fleet Management	Repairs, Vehicle	270.17
BANK OF AMERICA	12/11/2014	TMS QUIN PRESS INC THE	Human Resources	Supplies, Printing &	359.03
BANK OF AMERICA	12/11/2014	TMS QUIN PRESS INC THE	Municipal Golf Course	Supplies, Specialized Dept	142.41
BANK OF AMERICA	12/11/2014	TOTAL OFFICE SOLUTIONS	Mailroom	Supplies, Printing &	256.21
BANK OF AMERICA	12/11/2014	TRACTOR SUPPLY COMPANY #	Livability	Code Enforcement	325.49
BANK OF AMERICA	12/11/2014	TRAFFIC SAFETY STORE	Police	Signs	815.71
BANK OF AMERICA	12/11/2014	TRIANGLE ICE	Maritime Center	CR-General Merchandise	564.00
BANK OF AMERICA	12/11/2014	TRIPLE T SUMMERVILLE	Fleet Management	Repairs, Vehicle	217.64
BANK OF AMERICA	12/11/2014	ULINE SHIP SUPPLIES	Police	Supplies, Specialized Dept	499.13
BANK OF AMERICA	12/11/2014	UNITED RENTALS #018477	Streets & Sidewalks	Repairs, Equipment	584.06
BANK OF AMERICA	12/11/2014	VITA PRINT WORKS, LLC	Weed & Seed (non-grant)	Police Explorers	144.30
BANK OF AMERICA	12/11/2014	VUE IT CERTIFICATION	Information Systems	Employee Travel &	115.00
BANK OF AMERICA	12/11/2014	W.P.LAW, INC #3	Facilities Maintenance	Maintenance, Fountains	313.27

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BANK OF AMERICA	12/11/2014	W.P.LAW, INC #3	Facilities Maintenance	Maintenance, Fountains	974.97
BANK OF AMERICA	12/11/2014	WAL-MART #0632	Playground Programs	Special Events	108.15
BANK OF AMERICA	12/11/2014	WALMART.COM 8009666546	Bees Landing Rec Center	Equipment, Non-Capital	125.80
BANK OF AMERICA	12/11/2014	WEST MARINE #134	Fleet Management	Repairs, Vehicle	244.10
BANK OF AMERICA	12/11/2014	WILLIAMS TIRE & AU	Fleet Management	Tires & Tubes	217.67
BANK OF AMERICA	12/11/2014	WM SUPERCENTER #632	Shaw Community Center	Special Events	198.20
BANK OF AMERICA	12/11/2014	WOMENSTENNISWORLD.COM	Charleston Tennis Center	Special Events	174.60
BANK OF AMERICA	12/11/2014	WULBERN-KOVAL COMPANY INC	CDBG 38th Year 2012 Admin	Supplies, Office	103.76
BANK OF AMERICA	12/11/2014	WULBERN-KOVAL COMPANY INC	Streets & Sidewalks	Supplies, Const Materials	170.49
BANK OF AMERICA	12/11/2014	WULBERN-KOVAL COMPANY INC	Public Service Administration	Supplies, Office	331.86
BANK OF AMERICA	12/11/2014	WULBERN-KOVAL COMPANY INC	Tourism	Supplies, Office	106.23
BANK OF AMERICA	12/11/2014	WULBERN-KOVAL COMPANY INC	Fire	Supplies, Specialized Dept	484.56
BANK OF AMERICA	12/11/2014	WULBERN-KOVAL COMPANY INC	Engineering	Supplies, Office	697.86
BANK OF AMERICA	12/11/2014	WULBERN-KOVAL COMPANY INC	Finance	Supplies, Printing &	214.29
BANK OF AMERICA	12/11/2014	WULBERN-KOVAL COMPANY INC	Mayor's Office	Supplies, Office	560.84
BANK OF AMERICA	12/11/2014	WULBERN-KOVAL COMPANY INC	City Hall	Supplies, Printing &	573.97
BANK OF AMERICA	12/11/2014	WWW.NORTHERNSAFETY.COM	Fleet Management	Supplies, Specialized Dept	122.16
BANK OF AMERICA	12/11/2014	WWW.NORTHERNSAFETY.COM	Fleet Management	Supplies, Specialized Dept	575.02
BANK OF AMERICA	12/11/2014	ZEP SALES AND SERVICE	Stormwater Utility Operations	Supplies, Const Materials	590.90
BANK OF AMERICA	12/11/2014	ZOLL MEDICAL CORP	Fire Department - Training	Supplies, Medical &	837.61
BANK OF AMERICA	12/11/2014	ZORO TOOLS INC	Police	Supplies, Cleaning &	390.49
ADC ENGINEERING	12/12/2014	CP1014 Gaillard Center - Water	Gaillard Auditorium Renov	Capital Engineering	487.50
ADC ENGINEERING	12/12/2014	CP1014 Gaillard Center - Water	Municipal Building	Capital Engineering	487.50
ALL SOURCE ENTERPRISES	12/12/2014	44451 FIRE VULCAN LED VEHICLE	Fire	Repairs, Vehicle	553.35
AMERIGAS	12/12/2014	PROPANE FOR STATION # 20, INV#	Fire	Gas,Oil & Lubricants	267.72
ANDERSON, REBECCA LACKEY	12/12/2014	TREE LIGHTING PERFORMER 12/6	Christmas in Charleston	Fees, Artistic Performers	200.00
ASPHALT CONCEPTS	12/12/2014	Installatin of two 12' foot pa	Traffic & Transportation	Traffic Calming Program	5,174.00
ASPHALT CONCEPTS	12/12/2014	Installation of four 12 foot p	Traffic & Transportation	Traffic Calming Program	10,348.00
ASPHALT CONCEPTS	12/12/2014	Installation of two 14' foot p	Traffic & Transportation	Traffic Calming Program	5,974.00
BUTLER WOODCRAFTERS	12/12/2014	3022 CLASSIC SOFIA-STA# 18	Fire	Furniture, Non-Capital	808.49
BUTLER WOODCRAFTERS	12/12/2014	CLASSIC ARMREST -PAIR KNOCKOUT	Fire	Furniture, Non-Capital	113.40
BUTLER WOODCRAFTERS	12/12/2014	TAILGATE CURBSIDE DEL.	Fire	Furniture, Non-Capital	135.00
CAROLINA STUDIOS CORPORATION	12/12/2014	PS14-Finale-Bandswap Performan	Finale-Neighbor Day	Fees, Artistic Performers	500.00
CDW GOVERNMENT	12/12/2014	AutoCAD Lt 2015-New License fo	Information Systems	Non-Capital Software	1,010.43
CDW GOVERNMENT	12/12/2014	HP Officejet Pro 8620	Information Systems	Equipment, Non-Cap	623.30
CEL OIL PRODUCTS CORPORATION	12/12/2014	DIESEL FUEL, STA 19, INV#18324	Fire	Gas,Oil & Lubricants	803.02

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CEL OIL PRODUCTS CORPORATION	12/12/2014	DIESEL FUEL,STA# 16, INV #1832	Fire	Gas,Oil & Lubricants	792.59
CHARLESTON POST CARD COMPANY	12/12/2014	Invoice# 28308	Charleston Visitor Center	CR-General Merchandise	525.50
CHARLESTON POST CARD COMPANY	12/12/2014	Invoice# 28445	Charleston Visitor Center	CR-General Merchandise	695.50
CHARLESTON POST CARD COMPANY	12/12/2014	Invoice#28512	Charleston Visitor Center	CR-General Merchandise	698.08
CHARLESTON POST CARD COMPANY	12/12/2014	magnets, books, hatpins, penci	Angel Oak	CR-General Merchandise	887.34
CHARLESTON SPECIAL EVENTS	12/12/2014	Invoice#1165	Charleston Visitor Center	CR-General Merchandise	350.00
CHARLESTON TEA	12/12/2014	tea	Angel Oak	CR-General Merchandise	231.84
CHRONICLE COMMUNICATIONS	12/12/2014	CP0706C Gadsdenboro Park Fount	Gadsdenboro Park	Advertising	140.00
COBRASOURCE	12/12/2014	Admin Fee- November 2014	Employee Benefits	Healthcare	682.50
COLONIAL FUEL AND LUBRICANT SE	12/12/2014	KENDALL SYN. BLEND (TI) 5W20	Police	Gas,Oil & Lubricants	782.00
COMPANION THIRD PARTY ADMINIST	12/12/2014	Oct 2014 Med Bill Savings	Employee Benefits	Worker's Compensation	7,364.49
COSTCO WHOLESALE	12/12/2014	Supplies	Bees Landing Rec Center	Supplies, Specialized Dept	177.84
DICKSON, ROBERT	12/12/2014	TREE LGTING PERFMER SANTA 12/6	Christmas in Charleston	Fees, Artistic Performers	300.00
DURHAM SCHOOL SERVICES, L.P.	12/12/2014	sch trp to recyc & lndfil cntr	Keep Charleston Beautiful	Clean City Clara Program	143.50
EARL SWENSSON ASSOCIATES (ESA)	12/12/2014	Capital Engineering Services	Gaillard Auditorium Renov	Capital Engineering	88,331.25
EARL SWENSSON ASSOCIATES (ESA)	12/12/2014	Capital Engineering Services	Municipal Building	Capital Engineering	17,404.02
FERRARA FIRE APPARATUS	12/12/2014	'14CinderVIN-01F9454728EH14015	Lease Purchse 2014	Equipment, Automotive	548,898.00
FERRARA FIRE APPARATUS	12/12/2014	'Cinder VIN -1F945472XEH140151	Lease Purchse 2014	Equipment, Automotive	548,898.00
FERRARA FIRE APPARATUS	12/12/2014	State Tax	Lease Purchse 2014	Equipment, Automotive	300.00
FERRARA FIRE APPARATUS	12/12/2014	State Tax	Lease Purchse 2014	Equipment, Automotive	300.00
GARYS PAINT AND BODY	12/12/2014	FRT BUMPER COVER ASSY, FRT UPR	Police	Repairs, Vehicle	1,409.04
GARYS PAINT AND BODY	12/12/2014	FRT BUMPER COVER ASSY, PARTS	Police	Repairs, Vehicle	1,508.56
GARYS PAINT AND BODY	12/12/2014	Labor	Police	Repairs, Vehicle	435.70
GARYS PAINT AND BODY	12/12/2014	Parts	Police	Repairs, Vehicle	838.98
GOLDEN GOODIES	12/12/2014	Invoice#30112	Charleston Visitor Center	CR-General Merchandise	416.50
GOLDEN GOODIES	12/12/2014	Invoice#30130	Charleston Visitor Center	CR-General Merchandise	799.00
GOLDEN GOODIES	12/12/2014	Invoice#30146	Charleston Visitor Center	CR-General Merchandise	198.00
GOLDEN GOODIES	12/12/2014	Invoice#30158	Charleston Visitor Center	CR-General Merchandise	996.00
GOOSE POND	12/12/2014	ornaments	Angel Oak	CR-General Merchandise	198.00
HAMILTON AUTO GLASS GROUP	12/12/2014	PARTS	Fire	Repairs, Vehicle	147.32
HARE, KATHERINE L.	12/12/2014	notecards, prints, collage, fa	Angel Oak	CR-General Merchandise	1,396.00
HEIDELBERG, LISA	12/12/2014	VISTA MILEAGE 10/15-11/19/14	Americorps Vista Grant 2011	Transportation Allowance	159.03
HIGGINS, DAVID	12/12/2014	CFM PRTFORMER 11/29/14	Charleston Farmer's Market	Fees, Artistic Performers	225.00
HOWARD, ALY KRISTINA	12/12/2014	TREE LIGHTING STGE MANG 12/6	Christmas in Charleston	Contract Employees	500.00
HOWROYD-WRIGHT EMPLOYMENT	12/12/2014	Agency Temporaries	Charleston Visitor Center	Agency Temporaries	757.63
HOWROYD-WRIGHT EMPLOYMENT	12/12/2014	Agency Temporaries	Charleston Visitor Center	Agency Temporaries	732.84

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HOWROYD-WRIGHT EMPLOYMENT	12/12/2014	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	373.62
HOWROYD-WRIGHT EMPLOYMENT	12/12/2014	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	353.87
HOWROYD-WRIGHT EMPLOYMENT	12/12/2014	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	401.87
HOWROYD-WRIGHT EMPLOYMENT	12/12/2014	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	460.90
IKON OFFICE SOLUTIONS	12/12/2014	Ricoh MP 3353SP Copy, print, s	Adult Sports	Leases, Vendor	402.71
INTERNATIONAL AFRICAN AMERICAN	12/12/2014	REIMBURSE- QTR. 2 EXPENSES	10 IAAM HUD Gr	Loans & Grants	16,335.47
INTERNATIONAL AFRICAN AMERICAN	12/12/2014	REIMBURSE-QTR. 3 EXPENSES	10 IAAM HUD Gr	Loans & Grants	22,244.22
JETT STARR PRODUCTIONS	12/12/2014	sanddollars	Angel Oak	CR-General Merchandise	550.00
LAING, BRENT STEWART	12/12/2014	TREE LIGHTING PERFORMER 12/6	Christmas in Charleston	Fees, Artistic Performers	200.00
LANDSCAPE PAVERS	12/12/2014	CHARLESTON TC-REPAIR DAMAGED C	Facilities Maintenance	Maintenance, General	2,476.00
LANDSCAPE PAVERS	12/12/2014	Farmfield Tennis Center - Patc	Facilities Maintenance	Maintenance, General	2,450.00
LANDSCAPE PAVERS	12/12/2014	Install 2" asphalt at 3 locati	Streets & Sidewalks Admin	Pavement Management	4,470.00
LEISUREPRO	12/12/2014	Spare Air Kit	Police	Supplies, Specialized Dept	959.80
LEISUREPRO	12/12/2014	Suunto Dive Computer	Police	Equipment, Non-Cap	5,199.60
LEISUREPRO	12/12/2014	Suunto PC download kit	Police	Equipment, Non-Cap	519.60
MAILFINANCE	12/12/2014	Postage meter lease #H06105131	Mailroom	Leases, Equipment	732.14
MCALEER, KIM E.	12/12/2014	Invoice#982293	Charleston Visitor Center	CR-General Merchandise	799.00
MCALEER, KIM E.	12/12/2014	Invoice#982295	Charleston Visitor Center	CR-General Merchandise	1,081.00
MCNERNEY, TODD	12/12/2014	Fees, Artistic Performers	Christmas in Charleston	Fees, Artistic Performers	200.00
NELSON SIGN COMPANY	12/12/2014	TRAINING ON GERBER OMEGA SYSTE	Traffic & Transportation	Signs	250.00
PERFORMANCE ADVANTAGE	12/12/2014	CUTTERS EDGE MOUNT KIT YLW	Fire	Repairs, Vehicle	337.90
PERFORMANCE ADVANTAGE	12/12/2014	PICKHEAD AXE POCKET	Fire	Repairs, Vehicle	407.80
PERFORMANCE ADVANTAGE	12/12/2014	RESCUE SAW KIT YLW	Fire	Repairs, Vehicle	249.90
PERFORMANCE ADVANTAGE	12/12/2014	soft mount	Fire	Repairs, Vehicle	207.90
PIEDMONT COCA-COLA BOTTLING PA	12/12/2014	coca cola product	Angel Oak	CR-General Merchandise	122.50
PIEDMONT COCA-COLA BOTTLING PA	12/12/2014	coca cola product	Dock Street Theatre	CR-Food & Beverage	200.00
PIEDMONT COCA-COLA BOTTLING PA	12/12/2014	Invoice#34555405	Charleston Visitor Center	CR-General Merchandise	332.50
PIEDMONT COCA-COLA BOTTLING PA	12/12/2014	Resale Coke product (Invoice #	JIRC	CR-General Merchandise	305.50
PNCEF	12/12/2014	December Principal	Municipal Golf Course	Principal Payment	734.65
POSSUM'S LANDSCAPE AND PEST CO	12/12/2014	HERBICIDE	Grounds Maintenance	Supplies, Haz Mat	303.76
POSSUM'S LANDSCAPE AND PEST CO	12/12/2014	HERBICIDE INV# 31825 (RANDE)	Grounds Maintenance	Supplies, Haz Mat	755.07
QUALITY BEVERAGE	12/12/2014	Invoice#2581355	Charleston Visitor Center	CR-General Merchandise	228.46
QUALITY BEVERAGE	12/12/2014	Invoice#W-2556921	Charleston Visitor Center	CR-General Merchandise	328.92
QUALITY CUT	12/12/2014	POLICE DEPT.-CORE DRILLING FOR	Police	Maintenance, General	400.00
RIEHM, ALEXANDRA S.	12/12/2014	HOLIDAY MARKET PERFORMER 12/6	Christmas in Charleston	Insurance Broker Services	225.00
RYAN, DUSTIN	12/12/2014	giclee angel oak prints	Angel Oak	CR-General Merchandise	400.00

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S C BUDGET AND CONTROL BOARD	12/12/2014	C140670015 11/25/14-1/1/15	General Insurance	Insurance, Autos & Trucks	309.04
SAMS CLUB	12/12/2014	Invoice#112414	Charleston Visitor Center	CR-General Merchandise	980.55
SAMS CLUB	12/12/2014	misc. food items	Dock Street Theatre	CR-Food & Beverage	723.77
SAMS CLUB	12/12/2014	Office Supplies	Charleston Visitor Center	Supplies, Office	201.32
SAMS CLUB	12/12/2014	Tables and 2 Chairs	Charleston Visitor Center	Maintenance, General	205.96
SANDERS BROTHERS CONSTRUCTION	12/12/2014	18" pipe clean existing pipe >	Brick Arch Repairs	Repairs, Emergency	7,267.00
SANDERS BROTHERS CONSTRUCTION	12/12/2014	42" pipe clean existing pipe >	Brick Arch Repairs	Repairs, Emergency	1,645.73
SANDERS BROTHERS CONSTRUCTION	12/12/2014	CCTV	Brick Arch Repairs	Repairs, Emergency	300.00
SANDERS BROTHERS CONSTRUCTION	12/12/2014	CCTV	Brick Arch Repairs	Repairs, Emergency	1,478.75
SANDERS BROTHERS CONSTRUCTION	12/12/2014	Disposal (at Charleston facili	Brick Arch Repairs	Repairs, Emergency	217.00
SANDERS BROTHERS CONSTRUCTION	12/12/2014	Disposal (at Charleston facili	Brick Arch Repairs	Repairs, Emergency	1,000.00
SANDERS BROTHERS CONSTRUCTION	12/12/2014	Pumping (de-watering)	Brick Arch Repairs	Repairs, Emergency	2,830.57
SOUTHERN WINE AND SPIRITS OF S	12/12/2014	wine	Dock Street Theatre	CR-Food & Beverage	710.04
SPANN, TANESHA	12/12/2014	VISTA MILEAGE-10/30-11/21/14	Americorps Vista Grant 2011	Transportation Allowance	117.32
SPARKS, LEAH D.	12/12/2014	notecards, fact sheets prints,	Angel Oak	CR-General Merchandise	1,101.50
STAFFING RESOURCES (SC) LP	12/12/2014	Agency Temporaries	Tourism	Agency Temporaries	211.09
THACKERAY FARMS	12/12/2014	HM14-Christmas Trees	Christmas in Charleston	Supplies, Agricultural	400.00
THOMPSON, MEG	12/12/2014	VISTA MILEAGE- 9/17-11/20/14	Americorps Vista Grant 2011	Transportation Allowance	169.44
UNIFIRST CORPORATION	12/12/2014	2014 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	104.97
UNIFIRST CORPORATION	12/12/2014	2014 Uniform Rental for City D	Procurement	Uniforms & Protective	234.58
UNIFIRST CORPORATION	12/12/2014	2014 Uniform Rental for City D	Procurement	Uniforms & Protective	348.59
UNIFIRST CORPORATION	12/12/2014	2014 Uniform Rental for City D	Procurement	Uniforms & Protective	111.62
UNIFIRST CORPORATION	12/12/2014	Uniform Rental 2014	Parking Management Services	Uniforms & Protective	174.44
UNIFIRST CORPORATION	12/12/2014	Uniform Rental 2014	Parking Management Services	Uniforms & Protective	194.49
UNIFIRST CORPORATION	12/12/2014	Uniform Rental 2014	Parking Management Services	Uniforms & Protective	187.46
UNIFIRST CORPORATION	12/12/2014	Uniform Rental 2014	Parking Management Services	Uniforms & Protective	255.02
UNIFIRST CORPORATION	12/12/2014	Uniform Rental 2014	Parking Management Services	Uniforms & Protective	226.06
UNIFIRST CORPORATION	12/12/2014	Uniform Rental 2014	Parking Management Services	Uniforms & Protective	205.37
WINNERS CIRCLE TROPHIES	12/12/2014	Football Trophies	Youth Sports	Awards	1,196.76
WINNERS CIRCLE TROPHIES	12/12/2014	Football Trophies	Youth Sports	Awards	435.09
WULBERN KOVAL COMPANY	12/12/2014	HEW-CE400X Black Hi-yield HP T	Parking Tickets Revenue Coll	Supplies, Office	213.71
WULBERN KOVAL COMPANY	12/12/2014	HEW-CE402A HP Yellow Toner	Parking Tickets Revenue Coll	Supplies, Office	238.67
XEROX CORPORATION	12/12/2014	Color cpies (all prints @ \$0.0	50 Broad Street	Leases, Vendor	168.58
XEROX CORPORATION	12/12/2014	ColorQue 9303 copier with offi	116 Meeting Street	Leases, Vendor	465.18
XEROX CORPORATION	12/12/2014	Cost per color copy	Municipal Court	Leases, Vendor	418.42
XEROX CORPORATION	12/12/2014	Cost per color copy (0.0978)	32 Ann Street	Leases, Vendor	330.02

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XEROX CORPORATION	12/12/2014	Cost per color copy @ \$.0684	CDBG 37th Yr Admin	Leases, Vendor	256.85
XEROX CORPORATION	12/12/2014	Cost per copy	Municipal Court	Leases, Vendor	151.15
XEROX CORPORATION	12/12/2014	Cost per copy black (all print	116 Meeting Street	Leases, Vendor	174.45
XEROX CORPORATION	12/12/2014	Overage cost per copy (7,501+	Inspections	Leases, Vendor	101.85
XEROX CORPORATION	12/12/2014	W5222 Copy/print, serial #KBM5	Bees Landing Rec Center	Leases, Vendor	147.36
XEROX CORPORATION	12/12/2014	W5325 Copy/print/scan with off	JIRC	Leases, Vendor	130.51
XEROX CORPORATION	12/12/2014	W5655 Copy/print, serial #WTD0	Police	Leases, Vendor	246.35
XEROX CORPORATION	12/12/2014	W5655 Copy/print/scan/fax, ser	Procurement	Leases, Vendor	313.29
XEROX CORPORATION	12/12/2014	W5855A Copy/print/scan/fax, se	Police	Leases, Vendor	320.62
XEROX CORPORATION	12/12/2014	W5855APT copy/print/scan/fax w	Fire Department - Training	Leases, Vendor	165.44
XEROX CORPORATION	12/12/2014	W5855APT Copy/print/scan/fax,	Cultural Affairs	Leases, Vendor	205.92
XEROX CORPORATION	12/12/2014	W7845 Color copy/print/scan/fa	Municipal Court	Leases, Vendor	342.48
XEROX CORPORATION	12/12/2014	WC5330 Copy/print/scan/fax, se	Revenue Collections	Leases, Vendor	226.22
XEROX CORPORATION	12/12/2014	WC5330P copy/print/scan/fax, s	116 Meeting Street	Leases, Vendor	137.19
XEROX CORPORATION	12/12/2014	WC5755 Color copy/print/scan,	Inspections	Leases, Vendor	320.61
XEROX CORPORATION	12/12/2014	WC5755 Copy/print/scan/fax, se	Parks Administration	Leases, Vendor	135.56
XEROX CORPORATION	12/12/2014	WC5775 Copy/print/scan/fax cop	Recreation Administration	Leases, Vendor	193.55
XEROX CORPORATION	12/12/2014	WC7435 Copy/print/scan/fax, se	32 Ann Street	Leases, Vendor	236.17
XEROX CORPORATION	12/12/2014	WC7775 Copy/print/scan/fax wit	CDBG 37th Yr Admin	Leases, Vendor	725.33
ACUSHNET COMPANY	12/15/2014	uniforms	Municipal Golf Course	CR-General Merchandise	163.67
AOS SPECIALTY CONTRACTORS	12/15/2014	Pmt 12-Const Thru 11/30/2014	Gadsdenboro Park	Capital Construction	325,787.00
ATKINSON COMMERCIAL POOL SERVI	12/15/2014	accutabs	Aquatics	Supplies, Specialized Dept	2,115.75
BRADLEY, SIDNEY L.	12/15/2014	Exterior painting of Farmfield	Facilities Maintenance	Maintenance, General	1,350.00
BRADLEY, SIDNEY L.	12/15/2014	Farmfield Tennis Center - Pain	Facilities Maintenance	Maintenance, General	2,450.00
CAROLINA FAMILY CARE	12/15/2014	Annual Physical	Fire	Background Checks &	383.66
CAROLINA FAMILY CARE	12/15/2014	Annual Physical	Fire	Background Checks &	332.14
CAROLINA FAMILY CARE	12/15/2014	Annual Physical	Fire	Background Checks &	317.66
CAROLINA FAMILY CARE	12/15/2014	Annual Physical	Fire	Background Checks &	465.66
CAROLINA FAMILY CARE	12/15/2014	Annual Physical	Fire	Background Checks &	470.76
CAROLINA FAMILY CARE	12/15/2014	Annual Physical	Fire	Background Checks &	332.14
CAROLINA FAMILY CARE	12/15/2014	Annual Physical	Fire	Background Checks &	332.14
CAROLINA FAMILY CARE	12/15/2014	Annual Physical	Fire	Background Checks &	265.60
CAROLINA FAMILY CARE	12/15/2014	Annual Physical	Fire	Background Checks &	500.76
CEL OIL PRODUCTS CORPORATION	12/15/2014	gasoline	Municipal Golf Course	Gas,Oil & Lubricants	1,359.55
CITY OF CHARLESTON HOSPITALITY	12/15/2014	L17989 MGC HOSPTX 14 NOV	Municipal Golf Course	Taxes	268.70
COUNTY OF CHARLESTON FACILITIE	12/15/2014	Nov 2014 Exp. Cumberland Gar	Parking Grg-Cumberland Street	Rents, Space Cost	21,100.21

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DESIGN WORKS LC	12/15/2014	CP1241 Memminger-Beaufain Stre	Beaufain - Memminger	Capital Engineering	417.00
DOCK AND MARINE	12/15/2014	Maritime Center Thru-Rod Repla	Facilities Maintenance	Maintenance, Dock	23,181.90
DRIGGERS SMALL ENGINE	12/15/2014	CHAIN SAW CHAIN	Grounds Maintenance	Repairs, Equipment	358.71
DRIGGERS SMALL ENGINE	12/15/2014	CHAIN SAW CHAIN INV# 699849	Grounds Maintenance	Repairs, Equipment	358.67
MAXIMUM POWER GENERATOR	12/15/2014	FS 8 GENERATOR REPAIR BATTERY	Fire	Maintenance, General	129.06
MAXIMUM POWER GENERATOR	12/15/2014	FS# 2&3-CHECK AND SERVICE GENE	Fire	Maintenance, General	400.00
MAXIMUM POWER GENERATOR	12/15/2014	LABOR FOR REPAIR	Fire	Maintenance, General	240.00
MAXIMUM POWER GENERATOR	12/15/2014	TIME DELAY RELAY DIN MOUNT ADJ	Fire	Maintenance, General	138.23
OFFICE DEPOT	12/15/2014	HP 305A, Cyan Original Toner C	Prosecutor's Office	Supplies, Printing &	115.76
OFFICE DEPOT	12/15/2014	HP 305A, Yellow Original Toner	Prosecutor's Office	Supplies, Printing &	115.76
RAKES BUILDING AND MAINTENANCE	12/15/2014	Higgins Pier-Const - 11/04/14	WA Bikeway Higgins Pier	Capital Construction	50,823.08
RR DONNELLEY & SONS COMPANY	12/15/2014	Direct deposit stub (Payroll)	Finance	Supplies, Printing &	470.67
RR DONNELLEY & SONS COMPANY	12/15/2014	Freight	Finance	Supplies, Printing &	113.35
RR DONNELLEY & SONS COMPANY	12/15/2014	self seal envelopes	Finance	Supplies, Printing &	1,286.38
RR DONNELLEY & SONS COMPANY	12/15/2014	W-2 blank face	Finance	Supplies, Printing &	259.14
S AND ME	12/15/2014	CP0706 Gadsdenboro Park - Pro	Gadsdenboro Park	Capital Engineering	369.00
SC DEPARTMENT OF REVENUE	12/15/2014	L010483764 CVC SLSTAX 14 NOV	Charleston Visitor Center	Taxes	1,376.08
SC DEPARTMENT OF REVENUE	12/15/2014	L010751420 CTC SLSTX 14 NOV	Charleston Tennis Center	Taxes	121.27
SC DEPARTMENT OF REVENUE	12/15/2014	L010787151 SLSTAX 14 NOV	Old Slave Mart Museum	Taxes	238.39
SC DEPARTMENT OF REVENUE	12/15/2014	L811043937 MGC ADMTX 14 NOV	Municipal Golf Course	Taxes	1,655.00
SOMMERS OIL COMPANY	12/15/2014	FREIGHT	Maritime Center	Gas,Oil & Lubricants	529.78
SOMMERS OIL COMPANY	12/15/2014	Marine Diesel Delivery	Maritime Center	Gas,Oil & Lubricants	18,929.20
SPOLETO FESTIVAL USA	12/15/2014	ATAX-2014 addn appropriations	State Accomodations Tax C&R	Spoletto Festival	60,000.00
SPOLETO FESTIVAL USA	12/15/2014	Hosp Fee -2014 addn appropria	Hospitality Fee Cultural Recre	Spoletto Festival	400,000.00
STAFFING RESOURCES (SC) LP	12/15/2014	Agency Temporaries	Tourism	Agency Temporaries	199.39
STATE OF SOUTH CAROLINA	12/15/2014	State Use Tax payment	Police	Non-Capital Software	127.08
STATE OF SOUTH CAROLINA	12/15/2014	State Use Tax payment	Traffic & Transportation	Supplies, Parts	345.95
STATE OF SOUTH CAROLINA	12/15/2014	State Use Tax payment	Traffic & Transportation	State Signalization	1,927.80
STATE OF SOUTH CAROLINA	12/15/2014	State Use Tax payment	Traffic & Transportation	State Signalization	6,586.65
STATE OF SOUTH CAROLINA	12/15/2014	State Use Tax payment	Traffic & Transportation	State Signalization	1,530.00
STATE OF SOUTH CAROLINA	12/15/2014	State Use Tax payment	Fleet Management	Repairs, Vehicle	122.18
STATE OF SOUTH CAROLINA	12/15/2014	State Use Tax payment	Parking Management Services	Graphic Design	177.82
STATE OF SOUTH CAROLINA	12/15/2014	State Use Tax payment	Fire Marshal's Office	Advertising	142.80
STATE OF SOUTH CAROLINA	12/15/2014	State Use Tax payment	Keep Charleston Beautiful	Other KCB Program	130.82
STATE OF SOUTH CAROLINA	12/15/2014	State Use Tax payment	Traffic & Transportation	State Signalization	119.76
STATE OF SOUTH CAROLINA	12/15/2014	State Use Tax payment	Traffic & Transportation	State Signalization	153.25

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STATE OF SOUTH CAROLINA	12/15/2014	State Use Tax payment	Traffic & Transportation	State Signalization	182.17
STATE OF SOUTH CAROLINA	12/15/2014	State Use Tax payment	Police	Supplies, Medical &	322.15
TEAM EFFORT	12/15/2014	Golf Bag - Wise	Municipal Golf Course	CR-General Merchandise	120.00
ALTERNATIVE STAFFING	12/16/2014	Agency Temporaries	Angel Oak	Agency Temporaries	357.76
ALTERNATIVE STAFFING	12/16/2014	Agency Temporaries	Angel Oak	Agency Temporaries	402.48
ALTERNATIVE STAFFING	12/16/2014	Agency Temporaries	Angel Oak	Agency Temporaries	402.48
ALTERNATIVE STAFFING	12/16/2014	Agency Temporaries	Angel Oak	Agency Temporaries	402.48
ALTERNATIVE STAFFING	12/16/2014	Agency Temporaries	Charleston Visitor Center	Agency Temporaries	236.16
ALTERNATIVE STAFFING	12/16/2014	Agency Temporaries	Charleston Visitor Center	Agency Temporaries	400.32
ALTERNATIVE STAFFING	12/16/2014	Agency Temporaries	Maritime Center	Agency Temporaries	745.28
ALTERNATIVE STAFFING	12/16/2014	Agency Temporaries	Maritime Center	Agency Temporaries	522.24
ALTERNATIVE STAFFING	12/16/2014	Agency Temporaries	Dock Street Theatre	Agency Temporaries	337.28
ALTERNATIVE STAFFING	12/16/2014	Agency Temporaries	Dock Street Theatre	Agency Temporaries	348.16
ALTERNATIVE STAFFING	12/16/2014	TEMPORARY SERVICES/AGENCY	Streets & Sidewalks	Agency Temporaries	792.32
ALTERNATIVE STAFFING	12/16/2014	TEMPORARY SERVICES/AGENCY	Streets & Sidewalks	Agency Temporaries	990.40
ALTERNATIVE STAFFING	12/16/2014	TEMPORARY SERVICES/AGENCY	Engineering	Agency Temporaries	194.56
ALTERNATIVE STAFFING	12/16/2014	TEMPORARY SERVICES/AGENCY	Stormwater Utility Operations	Agency Temporaries	1,757.97
ALTERNATIVE STAFFING	12/16/2014	TEMPORARY SERVICES/AGENCY	Stormwater Utility Operations	Agency Temporaries	1,728.00
BOOTJACK	12/16/2014	2014 Contract PO - Safety Mana	Safety Management	Uniforms & Protective	251.77
BOOTJACK	12/16/2014	2014 Contract PO - Safety Mana	Safety Management	Uniforms & Protective	105.00
BOOTJACK	12/16/2014	2014 Contract PO - Safety Mana	Safety Management	Uniforms & Protective	105.00
BROOKS SIGN CENTER	12/16/2014	Invoice# 40223	Charleston Visitor Center	Maintenance, General	363.48
BROOKS SIGN CENTER	12/16/2014	labor	Charleston Visitor Center	Maintenance, General	415.00
CARPENTER ENTERPRISES	12/16/2014	Invoice# Disposable Mops	Charleston Visitor Center	Supplies, Cleaning &	116.53
CARPENTER ENTERPRISES	12/16/2014	Invoice#227258	Charleston Visitor Center	Supplies, Cleaning &	731.15
CHARLESTON SPECIALTY FOODS	12/16/2014	benne wafers, cookies, zingers	Angel Oak	CR-General Merchandise	791.96
CONVERGENT TECHNOLOGIES GROUP	12/16/2014	INSTALL SER. FOR 8 FIRE APPARA	Fire	Supplies, Radio	225.00
CONVERGENT TECHNOLOGIES GROUP	12/16/2014	R. GAMBER JOHNSON 2ND GEN RF D	Fire	Supplies, Radio	808.33
FASTENAL COMPANY	12/16/2014	=100 KEY UNI-TAG CBN,INV#SCCHR	Fire	Repairs, Vehicle	171.41
FASTENAL COMPANY	12/16/2014	1/4-20 YZ8 NE NYLOCK, INV#SCCH	Fire	Repairs, Vehicle	133.48
FASTENAL COMPANY	12/16/2014	14STRTHHNWIRE100RI, INV#SCCHR4	Fire	Repairs, Vehicle	314.01
FASTENAL COMPANY	12/16/2014	4RODWIRESPOOLRACK, INV#SCCHR44	Fire	Repairs, Vehicle	798.51
FASTENAL COMPANY	12/16/2014	5/6" HI-ALLOY L/WYZ ,INV # SCC	Fire	Repairs, Vehicle	237.22
FASTENAL COMPANY	12/16/2014	560-06100F1 ARBKTUBE	Fire	Repairs, Vehicle	114.62
FASTENAL COMPANY	12/16/2014	BIN 10 7/8 X5 1/2X5 Y ,INV#SCC	Fire	Repairs, Vehicle	283.98
FASTENAL COMPANY	12/16/2014	BIN 10 7/8X5 1/2X5 Y ,INV#SCCH	Fire	Repairs, Vehicle	273.27

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FASTENAL COMPANY	12/16/2014	BIN 18X8 1/4X9 R ,INV#SCCHR460	Fire	Repairs, Vehicle	1,003.48
FASTENAL COMPANY	12/16/2014	IND CH GLSBLK-1207, NYLON,QUIK	Fire	Repairs, Vehicle	204.74
FASTENAL COMPANY	12/16/2014	S/S PPH MS 10/32X1/2 ,INV#SCCH	Fire	Repairs, Vehicle	155.23
HALOSURE	12/16/2014	HM14-Sound for 12/12 Santa eve	Christmas in Charleston	Leases, Equipment	325.50
HALOSURE	12/16/2014	HM14-Sound Tech for 12/12 Sant	Christmas in Charleston	Leases, Equipment	280.00
NELSON PRINTING CORPORATION	12/16/2014	CLARA'S BIG RESCUE BOOKLET INV	Keep Charleston Beautiful	Palmetto Pride	905.51
NEWTON'S FIRE & SAFETY EQUIPME	12/16/2014	LUCAS STOKES-MP PBI MAX BLK TA	Fire Department - Training	Uniforms & Protective	1,307.43
NEWTON'S FIRE & SAFETY EQUIPME	12/16/2014	MP PBI MAX BLK PANTS W/OPT KNE	Fire Department - Training	Uniforms & Protective	1,215.20
PRECISION FABRICATION & RESTOR	12/16/2014	WATERFRONT PARK-LABOR TO CONST	Facilities Maintenance	Maintenance, General	2,498.00
SMITH, WILLIAM P.	12/16/2014	SPRAYERS, SPRAY BOTTLES, FAST	Police	Repairs, Vehicle	194.11
SNIDER TIRE	12/16/2014	4 TIRES T -102-315/80R22.5	Fire	Tires & Tubes	2,293.00
SNIDER TIRE	12/16/2014	FET	Fire	Tires & Tubes	266.60
SNIDER TIRE	12/16/2014	LABOR	Fire	Tires & Tubes	280.00
SPORTSMANS SHOP	12/16/2014	Basketballs Jen (Invoice #8311	Youth Sports	Equipment, Non-Capital	204.52
SPORTSMANS SHOP	12/16/2014	Basketballs Thomas (Invoice #8	Youth Sports	Equipment, Non-Capital	811.43
SPORTSMANS SHOP	12/16/2014	First aid kits Thomas (Invoice	Youth Sports	Equipment, Non-Capital	284.16
SPORTSMANS SHOP	12/16/2014	Jen Nelson flag and football (Youth Sports	Equipment, Non-Capital	1,457.51
SPORTSMANS SHOP	12/16/2014	jirc bb equipment	Youth Sports	Equipment, Non-Capital	249.37
SPORTSMANS SHOP	12/16/2014	Mouth pieces/ baseballs Jen (I	Youth Sports	Equipment, Non-Capital	123.58
SPORTSMANS SHOP	12/16/2014	Shirts Jen (Invoice #83091)	Youth Sports	Uniforms & Protective	119.89
SPORTSMANS SHOP	12/16/2014	Shirts Stacey Indoor Soccer (I	Youth Sports	Uniforms & Protective	606.34
W W WILLIAMS SOUTHEAST/CHARLES	12/16/2014	FOR L101----CHANGED ECM, WHICH	Fire	Repairs, Vehicle	1,638.48
W W WILLIAMS SOUTHEAST/CHARLES	12/16/2014	LABOR	Fire	Repairs, Vehicle	660.00
WILLIAMS SCOTSMAN	12/16/2014	2014 Monthly Rental Payments,	Police	Rents, Space Cost	1,067.04
WILLIAMS SCOTSMAN	12/16/2014	2014 Monthly Rental Payments,	Police	Rents, Space Cost	1,067.04
WILLIAMS SCOTSMAN	12/16/2014	Rents, Space Cost	Fire Department - Training	Rents, Space Cost	1,062.43
WILLIAMS SCOTSMAN	12/16/2014	Rents, Space Cost	Fire Department - Training	Rents, Space Cost	1,062.43
ALL AMERICAN AWARDS	12/17/2014	Awards (invoice #200752089)	Youth Sports	Awards	2,640.02
AMERICAN EXPRESS	12/17/2014	LITTLE ROCK/TRAVEL EXPENSES	Mayor's Office	Travel & Training-Mayor	692.59
AMERICAN EXPRESS	12/17/2014	LUNCH @ MILLS HOUSE	Mayor's Office	Entertainment of City	168.13
ANNA B GOODYEAR	12/17/2014	P225/60R16 EAG RS-A PLUS	Police	Tires & Tubes	1,099.43
ANNA B GOODYEAR	12/17/2014	P235/55R17 EAG RS-A	Police	Tires & Tubes	1,085.00
CHARLESTON LEADERSHIP FOUNDATI	12/17/2014	Annual Chas Comm Breakfast	Community Promotions	Leadership Foundation	300.00
CHARLESTON WATER SYSTEMS	12/17/2014	Water Services	Shaw Community Center	Water	117.02
CHARLESTON WATER SYSTEMS	12/17/2014	Water Services	Capital Projects	Water	136.25
CHARLESTON WATER SYSTEMS	12/17/2014	Water Services	Fire	Water	163.42

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CHARLESTON WATER SYSTEMS	12/17/2014	Water Services	Fire	Water	784.66
CHARLESTON WATER SYSTEMS	12/17/2014	Water Services	Facilities Maintenance	Water	170.34
CHARLESTON WATER SYSTEMS	12/17/2014	Water Services	Facilities Maintenance	Water	207.80
CHARLESTON WATER SYSTEMS	12/17/2014	Water Services	Arthur Christopher Comm Ctr	Water	118.80
CHARLESTON WATER SYSTEMS	12/17/2014	Water Services	Grounds Maintenance	Water	130.80
COLLEGE OF CHARLESTON FOUNDATI	12/17/2014	CONTRIB/CRADLE TO CAREER CONF.	Community Promotions	City Promotional Activities	5,000.00
COMCAST CABLEVISION OF CAROLIN	12/17/2014	City Hall	Information Systems	Telephone	114.00
COMMAND UNIFORMS BY JOHN	12/17/2014	Shoes	Police	Uniforms & Protective	129.55
CONGRESS FOR THE NEW URBANISM	12/17/2014	CNU CHARTER AWARD-CIT MALL	Civic Design Center	Memberships, Dues &	250.00
CONGRESS FOR THE NEW URBANISM	12/17/2014	CNU CHARTER AWARD-KING ST SQU	Civic Design Center	Memberships, Dues &	250.00
D.G. WALKER ELECTRIC	12/17/2014	STONEY FIELD LABOR & MATERIALS	Facilities Maintenance	Maintenance, General	775.00
GARYS PAINT AND BODY	12/17/2014	1925 FRONT BUMPER COVER, FRT B	Police	Repairs, Vehicle	414.50
GARYS PAINT AND BODY	12/17/2014	1926 REPAIRS TO TAILGATE, TAIL	Police	Repairs, Vehicle	847.64
GARYS PAINT AND BODY	12/17/2014	FRT BUMPER COVR, FRT BUMPER CO	Police	Repairs, Vehicle	1,133.54
GIGIS, ERIN KIENZLE	12/17/2014	PREP WK & STUDIO TIME	Non-Departmental	Contingencies	400.00
HAWK, WILLIAM F.	12/17/2014	(PM1703GN) Personal Radiation	2014 Port EMW-2014-PU-	Equipment, Non-Capital	8,656.67
HIRE QUEST	12/17/2014	TEMPORARY SERVICES/AGENCY	Garbage Collection	Agency Temporaries	5,011.35
HIRE QUEST	12/17/2014	TEMPORARY SERVICES/AGENCY	Garbage Collection	Agency Temporaries	5,245.77
HIRE QUEST	12/17/2014	TEMPORARY SERVICES/AGENCY	Street Sweeping	Agency Temporaries	2,490.37
HIRE QUEST	12/17/2014	TEMPORARY SERVICES/AGENCY	Street Sweeping	Agency Temporaries	2,653.45
IKON OFFICE SOLUTIONS	12/17/2014	MP6002SP Copy, print, scan, fa	Environmental Services Admin	Leases, Vendor	539.61
IN EVERY STORY	12/17/2014	TEMP STAFFING-PARKS	Grounds Maintenance	Agency Temporaries	1,622.52
IN EVERY STORY	12/17/2014	TEMP STAFFING/PARKS	Grounds Maintenance	Agency Temporaries	3,788.40
J R ROWELL PRINTING COMPANY	12/17/2014	Printing/cutting 105,000 storm	Drainage Administration	Services, Arch &	1,626.42
KLEIN, GABRIEL JUSTIN	12/17/2014	Consulting Services	Planning, Prs & Sustain Adm	Studies	17,473.50
LEGGETT PROFESSIONAL TREE SERV	12/17/2014	Vegetation & Debris Removal Co	CDBG 37th Yr Public Service	Code Enforcement	1,496.98
MILLS COMPANY	12/17/2014	1ST/FINAL DRAW-1024LOCKSLEY DR	EDI 2009	Repairs, Emergency	5,653.35
MILLS COMPANY	12/17/2014	1ST/FINAL DRAW-1024LOCKSLEY DR	CDBG 38th Yr 2012 RPC	Repairs, Emergency	6,348.15
MUSIC BATTERY	12/17/2014	PYMT 2/2- LQAGP GRT #15-02-10	Lowcountry Arts Grant	Grants Paid, Culture & Rec	337.50
O'REILLY AUTOMOTIVE STORES	12/17/2014	1980-319852 CAPSULE	Police	Repairs, Vehicle	312.31
O'REILLY AUTOMOTIVE STORES	12/17/2014	1980-320793 CONTROL ARM KIT (2	Police	Repairs, Vehicle	137.40
POLLOCK OFFICE MACHINE	12/17/2014	Color copies @ \$.0600	Human Resources	Leases, Vendor	766.91
POLLOCK OFFICE MACHINE	12/17/2014	Konica Minolta bizhub C452 ful	Human Resources	Leases, Vendor	902.03
PYE BARKER FIRE AND SAFETY	12/17/2014	GREENBERG MUNICPL BLDG JUL&OCT	Facilities Maintenance	Maintenance, General	180.00
RAY ALLEN MANUFACTURING	12/17/2014	Full Trainers Bite Suit (RS8-L	Police	Uniforms & Protective	1,399.99
SAMS CLUB	12/17/2014	Tree lighting, Fun Fest, Kwanz	Community Programs	Special Events	272.24

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SERVICEMASTER OF CHARLESTON	12/17/2014	CONTINGENCY FS STATION #19	Facilities Maintenance	Maintenance, General	2,125.00
SERVICEMASTER OF CHARLESTON	12/17/2014	VARIOUS LOCATN FS STATION #13	Facilities Maintenance	Maintenance, General	1,410.00
SERVICEMASTER OF CHARLESTON	12/17/2014	VARIOUS LOCATN FS STATION #16	Facilities Maintenance	Maintenance, General	1,410.00
SERVICEMASTER OF CHARLESTON	12/17/2014	VARIOUS LOCATN FS STATION #17	Facilities Maintenance	Maintenance, General	1,530.00
SERVICEMASTER OF CHARLESTON	12/17/2014	VARIOUS LOCATN FS STATION #18	Facilities Maintenance	Maintenance, General	2,570.00
SERVICEMASTER OF CHARLESTON	12/17/2014	VARIOUS LOCATN FS STATION #2&3	Facilities Maintenance	Maintenance, General	1,990.00
SERVICEMASTER OF CHARLESTON	12/17/2014	VARIOUS LOCATN FS STATION #20	Facilities Maintenance	Maintenance, General	830.00
SERVICEMASTER OF CHARLESTON	12/17/2014	VARIOUS LOCATN FS STATION #6	Facilities Maintenance	Maintenance, General	1,280.00
SERVICEMASTER OF CHARLESTON	12/17/2014	VARIOUS LOCATN FS STATION #8	Facilities Maintenance	Maintenance, General	1,410.00
SERVICEMASTER OF CHARLESTON	12/17/2014	VARIOUS LOCATNS FS STATION #7	Facilities Maintenance	Maintenance, General	1,410.00
SHEALY ELECTRICAL WHOLESALERS	12/17/2014	MLK POOL DOME LIGHTS WIRE ORD#	Electrical	Supplies, Electrical &	100.06
SOUTHERN PUMP AND TANK	12/17/2014	FUEL SURCHARGE	Police	Gas,Oil & Lubricants	269.44
SOUTHERN PUMP AND TANK	12/17/2014	LABOR, TRAVEL CHARGE (X3), MIL	Police	Gas,Oil & Lubricants	297.50
SOUTHERN PUMP AND TANK	12/17/2014	SHOP SUPPLIES. PULSER 120 VOLT	Police	Gas,Oil & Lubricants	874.51
SOUTHSTAR FINANCIAL SPV	12/17/2014	CONSOLE UPCHARGE (F250)	Fire	Supplies, New Car	145.41
SOUTHSTAR FINANCIAL SPV	12/17/2014	FENIEX 4200 INTEGRATED SIREN C	Fire	Supplies, New Car	538.27
SOUTHSTAR FINANCIAL SPV	12/17/2014	FENIEX COBRA 400/LED STICK	Fire	Supplies, New Car	211.58
SOUTHSTAR FINANCIAL SPV	12/17/2014	FENIEX COBRA 400/LED STICK (WH	Fire	Supplies, New Car	211.58
SOUTHSTAR FINANCIAL SPV	12/17/2014	IMPALA UP FIT--(VEHICLE OUTFIT	Fire	Supplies, New Car	2,222.01
SOUTHSTAR FINANCIAL SPV	12/17/2014	INTERSECTOR LED/RED	Fire	Supplies, New Car	293.97
SOUTHSTAR FINANCIAL SPV	12/17/2014	LABOR---UP-FITTING & INSTALLAT	Fire	Supplies, New Car	180.00
SOUTHSTAR FINANCIAL SPV	12/17/2014	LABOR-UP-FITTING & EQUIP. INST	Fire	Supplies, New Car	895.00
SOUTHSTAR FINANCIAL SPV	12/17/2014	LABOR-UP-FITTING & EQUIP. INST	Fire	Supplies, New Car	895.00
SOUTHSTAR FINANCIAL SPV	12/17/2014	LABOR-UPFIT/INSTALL	Fire	Supplies, New Car	850.00
WILDWOOD LANDSCAPE	12/17/2014	repair bluestone sidewalk	Streets & Sidewalks Admin	Sidewalks, Historic District	4,909.80
WULBERN KOVAL COMPANY	12/17/2014	3 hole copy paper (green)	Finance	Supplies, Printing &	112.67
WULBERN KOVAL COMPANY	12/17/2014	3 hole; paper (blue)	Finance	Supplies, Printing &	211.25
WULBERN KOVAL COMPANY	12/17/2014	banker boxes	Finance	Supplies, Office	446.37
WULBERN KOVAL COMPANY	12/17/2014	hp600 toner cartridge	Finance	Supplies, Printing &	323.66
WULBERN KOVAL COMPANY	12/17/2014	ORANGE SAFETY VESTS INV# 01J02	Keep Charleston Beautiful	Other KCB Program	267.29
XEROX CORPORATION	12/17/2014	Cost per color copy	Municipal Court	Leases, Vendor	452.34
XEROX CORPORATION	12/17/2014	Cost per copy	Municipal Court	Leases, Vendor	188.03
XEROX CORPORATION	12/17/2014	W7845 Color copy/print/scan/fa	Municipal Court	Leases, Vendor	342.46
ACUSHNET COMPANY	12/19/2014	golf ball	Municipal Golf Course	CR-General Merchandise	1,736.64
ACUSHNET COMPANY	12/19/2014	golf balls	Municipal Golf Course	CR-General Merchandise	192.00
ALLEN, SHIRLEY	12/19/2014	One Parade Float/ Holi parade	Recreation Programs	Special Events	375.00

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AMERIGAS	12/19/2014	propane	Municipal Golf Course	Gas,Oil & Lubricants	173.46
AMERIGAS	12/19/2014	propane	Municipal Golf Course	Gas,Oil & Lubricants	129.10
AMICK EQUIPMENT COMPANY	12/19/2014	inv#105619, suction hose for s	Fleet Management	Repairs, Vehicle	533.16
AT&T	12/19/2014	Communications Services	Information Systems	Telephone	5,209.12
AT&T	12/19/2014	Communications Services	Information Systems	Telephone	2,284.60
AT&T	12/19/2014	Communications Services	Information Systems	Telephone	435.27
AT&T	12/19/2014	Communications Services	Police	Telephone	216.51
AT&T	12/19/2014	Communications Services	Information Systems	Telephone	101.35
BENEFITFOCUS.COM	12/19/2014	Administrative Fees-Dec 2014	Employee Benefits	Healthcare	3,722.00
BLUE CROSS BLUE SHIELD OF SOUT	12/19/2014	FSA Admin Fees-Nov 2014	Employee Benefits	Healthcare	1,425.00
BLUMBERG, DOUWE	12/19/2014	CP0706 Gadsdenboro Park - Des	Gadsdenboro Park	Capital Engineering	10,650.00
CAROLINA FAMILY CARE	12/19/2014	Annual Physical	Police	Background Checks &	265.60
CAROLINA FAMILY CARE	12/19/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	12/19/2014	Annual Physical	Police	Background Checks &	299.29
CAROLINA FAMILY CARE	12/19/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	12/19/2014	Annual Physical	Police	Background Checks &	337.11
CAROLINA FAMILY CARE	12/19/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	12/19/2014	Annual Physical	Police	Background Checks &	284.29
CAROLINA FAMILY CARE	12/19/2014	Annual Physical	Police	Background Checks &	306.01
CAROLINA FAMILY CARE	12/19/2014	Annual Physical	Police	Background Checks &	352.34
CAROLINA FAMILY CARE	12/19/2014	Annual Physical	Police	Background Checks &	306.01
CAROLINA FAMILY CARE	12/19/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	12/19/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	12/19/2014	Annual Physical	Police	Background Checks &	326.01
CAROLINA FAMILY CARE	12/19/2014	Annual Physical	Police	Background Checks &	363.34
CAROLINA FAMILY CARE	12/19/2014	Annual Physical	Police	Background Checks &	352.34
CAROLINA FAMILY CARE	12/19/2014	Annual Physical	Police	Background Checks &	352.34
CAROLINA FAMILY CARE	12/19/2014	Annual Physical	Police	Background Checks &	311.82
CAROLINA FAMILY CARE	12/19/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	12/19/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	12/19/2014	Annual Physical	Police	Background Checks &	280.01
CAROLINA FAMILY CARE	12/19/2014	Annual Physical	Police	Background Checks &	284.29
CAROLINA FAMILY CARE	12/19/2014	Annual Physical	Police	Background Checks &	370.29
CAROLINA FAMILY CARE	12/19/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	12/19/2014	Annual Physical	Police	Background Checks &	396.71
CAROLINA FAMILY CARE	12/19/2014	Annual Physical	Police	Background Checks &	300.93

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CAROLINA FAMILY CARE	12/19/2014	Annual Physical	Police	Background Checks &	337.11
CAROLINA FAMILY CARE	12/19/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	12/19/2014	Annual Physical	Police	Background Checks &	280.01
CAROLINA FAMILY CARE	12/19/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	12/19/2014	Annual Physical	Police	Background Checks &	300.93
CAROLINA FAMILY CARE	12/19/2014	Annual Physical	Police	Background Checks &	661.31
CAROLINA FAMILY CARE	12/19/2014	Annual Physical	Police	Background Checks &	336.01
CAROLINA FAMILY CARE	12/19/2014	Annual Physical	Police	Background Checks &	314.29
CAROLINA FAMILY CARE	12/19/2014	Annual Physical	Police	Background Checks &	307.34
CAROLINA FAMILY CARE	12/19/2014	Annual Physical	Police	Background Checks &	336.01
CAROLINA FAMILY CARE	12/19/2014	Annual Physical	Police	Background Checks &	307.34
CAROLINA FAMILY CARE	12/19/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	12/19/2014	Annual Physical	Police	Background Checks &	280.01
CAROLINA FAMILY CARE	12/19/2014	Annual Physical	Police	Background Checks &	288.77
CAROLINA FAMILY CARE	12/19/2014	Annual Physical	Police	Background Checks &	337.11
CAROLINA FAMILY CARE	12/19/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	12/19/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	12/19/2014	Annual Physical	Police	Background Checks &	280.01
CAROLINA FAMILY CARE	12/19/2014	Annual Physical	Police	Background Checks &	423.11
CAROLINA FAMILY CARE	12/19/2014	Annual Physical	Police	Background Checks &	250.01
CAROLINA FAMILY CARE	12/19/2014	Annual Physical	Police	Background Checks &	353.75
CAROLINA FAMILY CARE	12/19/2014	Annual Physical	Police	Background Checks &	341.82
CAROLINA FAMILY CARE	12/19/2014	Annual Physical	Police	Background Checks &	301.13
CAROLINA FAMILY CARE	12/19/2014	Annual Physical	Police	Background Checks &	300.93
CAROLINA FAMILY CARE	12/19/2014	Annual Physical	Police	Background Checks &	280.01
CAROLINA FAMILY CARE	12/19/2014	Annual Physical	Police	Background Checks &	300.93
CAROLINA FAMILY CARE	12/19/2014	Annual Physical	Police	Background Checks &	250.01
CHRONICLE COMMUNICATIONS	12/19/2014	Ads: #14-P020R, #14-P030R and	Procurement	Advertising	120.00
CLOSING THE GAP IN HEALTH CARE	12/19/2014	CD CONTRACT-ADV.OCT.-DEC.5TH	CDBG 40th Yr Low Mod	Close the Gap Healthcare	6,170.00
COMPANY COMPANY	12/19/2014	HM14 Tree Lght Master of Cerm	Christmas in Charleston	Contract Employees	3,750.00
DAVIS AND FLOYD	12/19/2014	FEE-SVC THRU11/1/14-US SEPTIMA	US 17 Crosstown/Phase 2	Capital Engineering	4,331.19
DAVIS AND FLOYD	12/19/2014	PRFS SVC THRU11/1/14-MARKET ST	Market Street Improvements	Capital Engineering	39,774.35
DUFFIELD AQUATICS	12/19/2014	PINEAPPLE FOUNTAIN LABOR AND M	Facilities Maintenance	Maintenance, General	7,600.43
FABIAN, KYLE N.	12/19/2014	Holiday Market Performer 12/14	Christmas in Charleston	Fees, Artistic Performers	225.00
FORDS REDI MIX CONCRETE COMPAN	12/19/2014	3000 concrete - William Rose 2	Streets & Sidewalks	Supplies, Const Materials	154.21
FORDS REDI MIX CONCRETE COMPAN	12/19/2014	3000 concrete - William Rose 7	Streets & Sidewalks	Supplies, Const Materials	873.84

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FORT MILL HOUSING SERVICES	12/19/2014	HOPWA-TBRA-FOR DEC.2014	HOPWA	Fort Mill Housing Services	11,689.83
FRASIER TIRE SERVICE	12/19/2014	245/55R18 TIRES	Police	Tires & Tubes	1,697.95
FRASIER TIRE SERVICE	12/19/2014	LT235/8516 TIRE - UNIT 183	Police	Tires & Tubes	122.36
FRASIER TIRE SERVICE	12/19/2014	P225/60R16 INTEGRITY TIRES	Police	Tires & Tubes	758.28
GARYS PAINT AND BODY	12/19/2014	1923 REAR BUMPER COVER, PAINT	Police	Repairs, Vehicle	402.90
GLOVE PLANET	12/19/2014	Nitrile Glove, ONYX, PF, Textu	Police	Uniforms & Protective	474.00
GLOVE PLANET	12/19/2014	Nitrile Glove, ONYX, PF, Textu	Police	Uniforms & Protective	474.00
GLOVE PLANET	12/19/2014	Nitrile Glove, ONYX, PF, Textu	Police	Uniforms & Protective	474.00
GLOVE PLANET	12/19/2014	Nitrile Glove, ONYX, PF, Textu	Police	Uniforms & Protective	316.00
HAMILTON AUTO GLASS GROUP	12/19/2014	INV#20141112-1, LABOR FOR CV68	Fleet Management	Repairs, Vehicle	108.50
HAMILTON AUTO GLASS GROUP	12/19/2014	INV#20141112-1, PARTS FOR WIND	Fleet Management	Repairs, Vehicle	138.45
HAMILTON AUTO GLASS GROUP	12/19/2014	INV#20141112-2, LABOR FOR WIND	Fleet Management	Repairs, Vehicle	108.50
HAMILTON AUTO GLASS GROUP	12/19/2014	INV#20141112-2, PARTS FORWINDS	Fleet Management	Repairs, Vehicle	138.45
HAMILTON AUTO GLASS GROUP	12/19/2014	inv#20141119-2, windshield par	Fleet Management	Repairs, Vehicle	174.12
HAWK, JAMES A.	12/19/2014	Tort Claim	Non-Departmental	Miscellaneous Claims	344.52
HOWROYD-WRIGHT EMPLOYMENT	12/19/2014	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	601.69
HOWROYD-WRIGHT EMPLOYMENT	12/19/2014	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	482.66
HOWROYD-WRIGHT EMPLOYMENT	12/19/2014	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	455.98
HOWROYD-WRIGHT EMPLOYMENT	12/19/2014	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	414.66
HUMANITIES FOUNDATION	12/19/2014	SHELTER NET CONTRACT/ADMIN EXP	CDBG 40th Yr Low Mod	Humanities Foundation	757.35
IKON OFFICE SOLUTIONS	12/19/2014	Color copies all prints(\$0.048	Traffic & Transportation	Leases, Vendor	268.87
IKON OFFICE SOLUTIONS	12/19/2014	Ricoh MP C5503SP Copy/print/sc	Traffic & Transportation	Leases, Vendor	370.64
IKON OFFICE SOLUTIONS	12/19/2014	Ricoh MP3353SP Copy/print/scan	Tourism	Leases, Vendor	131.56
KENNETH B SIMMONS ASSOCIATES L	12/19/2014	SVC THRU 9/28/14-SPRING/CANNON	Spring Cannon Streetscape	Capital Engineering	8,402.85
LOWCOUNTRY HOUSING TRUST	12/19/2014	CDBG-1ST TIME HOMEBUYER ASST.	CDBG 40th Yr Low Mod	Lowcountry Housing Trust	6,366.41
MACK, DEXTER	12/19/2014	Balance/employ apprec luncheon	Parks Administration	Employee Recognition	660.00
PALMETTO FORD	12/19/2014	inv#C97482, parts for CV883 re	Fleet Management	Repairs, Vehicle	244.93
PALMETTO FORD	12/19/2014	inv#C97760, parts for CV693 re	Fleet Management	Repairs, Vehicle	198.33
PALMETTO FORD	12/19/2014	inv#C97761, parts for CV591 re	Fleet Management	Repairs, Vehicle	708.51
PALMETTO FORD	12/19/2014	labor	Fleet Management	Repairs, Vehicle	737.00
PALMETTO FORD	12/19/2014	labor	Fleet Management	Repairs, Vehicle	1,100.00
PALMETTO FORD	12/19/2014	labor	Fleet Management	Repairs, Vehicle	330.00
PARKS AUTO PARTS	12/19/2014	COIL PLUGS, AIR FILTERS/GM, AI	Police	Repairs, Vehicle	567.10
PARKS AUTO PARTS	12/19/2014	inv#RD4354967, brake rotorspad	Fleet Management	Repairs, Vehicle	659.07
PARKS AUTO PARTS	12/19/2014	inv#RD4361672, plugs, coils, r	Fleet Management	Repairs, Vehicle	628.78
PARKS AUTO PARTS	12/19/2014	J14353357 BRAKE ROTOR/FRONT -	Police	Repairs, Vehicle	184.56

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PARKS AUTO PARTS	12/19/2014	JI4360754 BALL JOINT/ARM-R/UPP	Police	Repairs, Vehicle	162.27
PARKS AUTO PARTS	12/19/2014	JI4365780 ALTERNATOR/FORD	Police	Repairs, Vehicle	279.96
PARKS AUTO PARTS	12/19/2014	RD4349383 AIRFILTERS, HALOGEN	Police	Repairs, Vehicle	320.29
S AND ME	12/19/2014	CP1014 Gaillard Center - Const	Gaillard Auditorium Renov	Capital Engineering	2,590.65
S AND ME	12/19/2014	CP1014 Gaillard Center - Const	Municipal Building	Capital Engineering	2,590.65
SC SUPPLY COMPANY	12/19/2014	28" 7lb Orange, Black Base Tra	Police	Supplies, Specialized Dept	3,983.31
SC SUPPLY COMPANY	12/19/2014	Shipping and Handling	Police	Supplies, Specialized Dept	198.19
SHIELDS, JOHN	12/19/2014	Holiday Market Performer 12/13	Christmas in Charleston	Fees, Artistic Performers	250.00
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Aquatics	Electricity	2,160.89
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Aquatics	Heating & Fuel Oil	1,163.42
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Traffic & Transportation	Electricity	389.28
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Fire	Electricity	276.39
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Fire	Electricity	461.37
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	116 Meeting Street	Electricity	1,807.13
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Fire	Electricity	935.39
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Electrical	Street Lights(Electricity)	110.93
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Parks Administration	Electricity	2,857.18
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Charleston Visitor Center	Electricity	367.53
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Charleston Visitor Center	Electricity	1,446.00
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Charleston Visitor Center	Electricity	1,890.66
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Charleston Visitor Center	Electricity	696.72
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Old Slave Mart Museum	Electricity	474.28
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	City Market	Electricity	1,231.54
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Recreation Programs	Electricity	258.70
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Grounds Maintenance	Electricity	1,556.55
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	St.Julian Devine	Electricity	1,046.92
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Recreation Programs	Electricity	133.56
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Grounds Maintenance	Electricity	114.62
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Parking Lot-BAM	Electricity	308.42
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Charleston Tennis Center	Electricity	160.72
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Electrical	Street Lights(Electricity)	288.91
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Maritime Center	Electricity	3,659.46
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Environmental Services Admin	Electricity	1,851.35
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Fire	Electricity	1,202.80
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Recreation Programs	Electricity	142.51
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Municipal Golf Course	Electricity	478.08

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SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Municipal Golf Course	Electricity	1,475.69
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Charleston Tennis Center	Electricity	764.44
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Fire	Electricity	431.78
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Police	Electricity	225.41
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Charleston Tennis Center	Electricity	171.60
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	West Ashley Park	Electricity	173.48
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	West Ashley Park	Electricity	102.49
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	West Ashley Park	Electricity	256.61
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Fire	Electricity	261.65
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	West Ashley Park	Electricity	1,433.72
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	West Ashley Park	Electricity	1,084.87
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Electrical	Street Lights(Electricity)	206.75
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Municipal Golf Course	Electricity	206.01
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Recreation Programs	Electricity	559.42
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Electrical	Street Lights(Electricity)	192.99
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Electrical	Street Lights(Electricity)	838.60
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Electrical	Street Lights(Electricity)	227.01
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Fire	Electricity	254.28
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Electrical	Street Lights(Electricity)	123.34
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	32 Ann Street	Electricity	3,708.58
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Gallery at Waterfront Park	Electricity	966.95
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Electrical	Street Lights(Electricity)	124.08
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	50 Broad Street	Electricity	416.66
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	City Hall	Electricity	3,374.48
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Police	Electricity	165.22
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Human Resources	Electricity	296.53
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Fire	Heating & Fuel Oil	156.63
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Fire	Electricity	958.34
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Records Management	Electricity	314.57
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Cultural Affairs	Electricity	360.40
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Human Resources	Electricity	101.97
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Dock Street Theatre	Electricity	5,958.89
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Police	Electricity	178.78
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Business Development	Electricity	385.22
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Police	Electricity	126.78
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Fire Department - Training	Electricity	138.33

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SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Police	Electricity	523.65
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Police	Electricity	712.24
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Business Development	Electricity	1,192.97
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Fire	Heating & Fuel Oil	113.02
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Best Friend	Electricity	523.40
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Parking Grg-Cumberland Street	Electricity	167.81
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Electrical	Street Lights(Electricity)	605.32
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Police	Electricity	207.35
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Charleston Tennis Center	Electricity	387.06
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Fleet Management	Electricity	3,199.54
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Police	Electricity	163.38
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Police	Electricity	390.99
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Police	Electricity	580.52
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Police	Electricity	239.17
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Charleston Tennis Center	Electricity	268.04
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	Recreation Programs	Electricity	323.31
SOUTH CAROLINA ELECTRIC AND GA	12/19/2014	Electric Charges	334 Meeting St Lot	Electricity	142.89
SOUTHERN EAGLE OF SOUTH CAROLI	12/19/2014	beer	Municipal Golf Course	CR-Food & Beverage	177.62
SR&I (SURVEILLANCE, RESOURCE &	12/19/2014	November 2014 Preemployment b	Human Resources	Background Checks &	2,089.48
TACTICAL ENGERGETIC ENTRY SYST	12/19/2014	Explosive Breaching Registrati	Police	Employee Travel &	1,924.00
TRIAD MIDWEST MOLE JOINT VENTU	12/19/2014	MARKET ST. DRAINAGE-OCT.'14	Market Street Improvements	Capital Construction	86,000.00
TRUCKPRO HOLDING CORPORATION	12/19/2014	inv#085-0019149, PTO Assembly	Fleet Management	Repairs, Vehicle	1,850.46
TURKYS TOWING	12/19/2014	INV#349589, TOWING OF CV720 TO	Fleet Management	Repairs, Vehicle	165.00
TURKYS TOWING	12/19/2014	INV#349673, TOWING OF CV722 TO	Fleet Management	Repairs, Vehicle	165.00
TURKYS TOWING	12/19/2014	INV#349680, TOWING OF CV793 TO	Fleet Management	Repairs, Vehicle	165.00
TURKYS TOWING	12/19/2014	inv#349683, towing of CV787 to	Fleet Management	Repairs, Vehicle	165.00
TURKYS TOWING	12/19/2014	inv#349685, towing of CV719 to	Fleet Management	Repairs, Vehicle	165.00
US FOOD SERVICE	12/19/2014	food and supplies for snack ba	Municipal Golf Course	CR-Food & Beverage	137.50
US FOOD SERVICE	12/19/2014	food and supplies for snack ba	Municipal Golf Course	CR-Food & Beverage	844.19
US FOOD SERVICE	12/19/2014	food and supplies for snack ba	Municipal Golf Course	CR-Food & Beverage	863.74
US FOOD SERVICE	12/19/2014	food and supplies for snack ba	Municipal Golf Course	CR-Food & Beverage	1,021.64
US FOOD SERVICE	12/19/2014	supplies	Municipal Golf Course	CR-Food & Beverage	126.05
VOLKMAR, THOMAS ERIC	12/19/2014	RISK ASSESSMENT-1714 SAVAGE RD	CDBG 38th Yr 2012 RPC	Risk Assessments	900.00
WILDWOOD CONTRACTORS	12/19/2014	GEN. CONST.-SVCS THRU 12/8/14	Jack Adams Tennis Center	Capital Construction	114,566.58
XEROX CORPORATION	12/19/2014	2COO0303 (2Tier Colorqube 0303	Design & Preservation	Leases, Vendor	589.36
XEROX CORPORATION	12/19/2014	Cost per black and white copy	Design & Preservation	Leases, Vendor	219.65

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XEROX CORPORATION	12/19/2014	Cost per color copies level 2	Design & Preservation	Leases, Vendor	600.74
XEROX CORPORATION	12/19/2014	W5875APT Copy/print/scan/fax,	Police	Leases, Vendor	369.01
ADC ENGINEERING	12/22/2014	JACK ADAMS TENNIS CT RENOVATN	Jack Adams Tennis Center	Capital Engineering	1,259.66
AMERICAN EXPRESS	12/22/2014	Airfare	Mayor's Office	Travel & Training-Mayor	695.40
CAROLINA FLAG & BANNER	12/22/2014	10X15' POLYESTER US FLAG INV#1	Facilities Maintenance	Maintenance, General	279.93
CAROLINA FLAG & BANNER	12/22/2014	5X8 CITY OF CHARLESTON FLAG	Facilities Maintenance	Maintenance, General	292.95
CAROLINA FLAG & BANNER	12/22/2014	5X8 US FLAG	Facilities Maintenance	Maintenance, General	238.43
CHARLESTON WATER SYSTEMS	12/22/2014	Water Services	Facilities Maintenance	Water	111.41
CHARLESTON WATER SYSTEMS	12/22/2014	Water Services	Fire	Water	178.05
CHARLESTON WATER SYSTEMS	12/22/2014	Water Services	Fire	Water	192.76
CHARLESTON WATER SYSTEMS	12/22/2014	Water Services	Charleston Tennis Center	Water	137.44
CHARLESTON WATER SYSTEMS	12/22/2014	Water Services	Aquatics	Water	746.58
CHARLESTON WATER SYSTEMS	12/22/2014	Water Services	Grounds Maintenance	Water	129.92
CHARLESTON WATER SYSTEMS	12/22/2014	Water Services	Grounds Maintenance	Water	2,426.72
CHARLESTON WATER SYSTEMS	12/22/2014	Water Services	Fire	Water	129.99
GARYS PAINT AND BODY	12/22/2014	EXTENSIVE PAINT AND BODY REPAI	Police	Repairs, Vehicle	1,651.32
GARYS PAINT AND BODY	12/22/2014	PARTS	Police	Repairs, Vehicle	11,533.63
PNCEF	12/22/2014	December Principal	Municipal Golf Course	Principal Payment	572.47
PORT CITY TRUCK SERVICE	12/22/2014	INV#101014-01, REPAIRS TO CE28	Fleet Management	Repairs, Vehicle	2,283.10
PORT CITY TRUCK SERVICE	12/22/2014	inv#102814-04, labor for repai	Fleet Management	Repairs, Vehicle	1,011.20
PORT CITY TRUCK SERVICE	12/22/2014	inv#110714-05, labor for repai	Fleet Management	Repairs, Vehicle	1,457.55
PORT CITY TRUCK SERVICE	12/22/2014	MATERIALS FOR REPAIRS	Fleet Management	Repairs, Vehicle	368.30
PRECISION FABRICATION & RESTOR	12/22/2014	WATERFRONT PARK-LABOR TO CONST	Facilities Maintenance	Maintenance, General	2,498.00
PRITCHARD LAW GROUP	12/22/2014	PERMANET EASEMENT	Forest Acres	Property Acquisition	36,425.00
SHEALY ELECTRICAL WHOLESALERS	12/22/2014	BEES LANDING- FUSES ORD# 81031	Electrical	Supplies, Electrical &	146.48
US FOOD SERVICE	12/22/2014	food and supplies for snack ba	Municipal Golf Course	CR-Food & Beverage	1,021.64
US FOOD SERVICE	12/22/2014	food and supplies for snack ba	Municipal Golf Course	CR-Food & Beverage	863.74
US FOOD SERVICE	12/22/2014	food and supplies for snack ba	Municipal Golf Course	CR-Food & Beverage	844.19
US FOOD SERVICE	12/22/2014	food and supplies for snack ba	Municipal Golf Course	CR-Food & Beverage	137.50
US FOOD SERVICE	12/22/2014	supplies	Municipal Golf Course	CR-Food & Beverage	126.05
VSC FIRE & SECURITY	12/22/2014	AQUARIUM PK GARAGE-LUBE HOSE	Parking Facilities Admin-ABM	Maintenance, Parking Grg-	2,728.00
AAA RENTALS	12/23/2014	HM14-Chairs/Tables/Tent for Tr	Christmas in Charleston	Leases, Equipment	760.59
ALSCO	12/23/2014	Police Garage Bi-Monthly Shop	Police	Supplies, Cleaning &	224.44
ALTERNATIVE STAFFING	12/23/2014	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	512.33
ALTERNATIVE STAFFING	12/23/2014	Agency Temporaries	Old Slave Mart Museum	Agency Temporaries	509.01
ALTERNATIVE STAFFING	12/23/2014	Agency Temporaries	Charleston Visitor Center	Agency Temporaries	169.92

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ALTERNATIVE STAFFING	12/23/2014	Agency Temporaries	Angel Oak	Agency Temporaries	178.88
ALTERNATIVE STAFFING	12/23/2014	Agency Temporaries	Angel Oak	Agency Temporaries	380.12
ALTERNATIVE STAFFING	12/23/2014	Agency Temporaries	Municipal Golf Course	Agency Temporaries	122.98
ALTERNATIVE STAFFING	12/23/2014	Agency Temporaries	Municipal Golf Course	Agency Temporaries	153.73
ALTERNATIVE STAFFING	12/23/2014	Agency Temporaries	Municipal Golf Course	Agency Temporaries	259.94
ALTERNATIVE STAFFING	12/23/2014	Agency Temporaries	Dock Street Theatre	Agency Temporaries	261.12
ALTERNATIVE STAFFING	12/23/2014	Agency Temporaries	Grounds Maintenance	Agency Temporaries	1,516.55
ALTERNATIVE STAFFING	12/23/2014	Agency Temporaries	Maritime Center	Agency Temporaries	690.88
AUTO SUPPLY & EQUIPMENT COMPAN	12/23/2014	inv#692444, filters, belt, flu	Fleet Management	Repairs, Vehicle	439.93
BEHAVIORAL SYSTEM LLC	12/23/2014	TESTING-MONTHOF NOVEMBER, 2014	Police	Background Checks &	375.00
C&K SYSTEMS	12/23/2014	Invoice # 1031866	Charleston Visitor Center	Supplies, Office	103.08
CARPENTER ENTERPRISES	12/23/2014	Invocie#227207	Charleston Visitor Center	Supplies, Cleaning &	1,382.63
CIGNA	12/23/2014	VDT961460 STD 1402260 12/23/14	Employee Benefits	Disability Insurance	7,248.41
ELITE TOWING	12/23/2014	inv#67470, towing of CV002 fro	Fleet Management	Repairs, Vehicle	275.00
FORDS REDI MIX CONCRETE COMPAN	12/23/2014	3000- 57 Limestone - William R	Streets & Sidewalks	Supplies, Const Materials	205.62
FORDS REDI MIX CONCRETE COMPAN	12/23/2014	Less than 4yds	Streets & Sidewalks	Supplies, Const Materials	108.50
GRAND IDEAS	12/23/2014	DIRECT PAY	Youth Programs	Community Education	1,714.44
HD SUPPLY CONSTRUCTION SUPPLY	12/23/2014	60lb perma patch	Streets & Sidewalks	Supplies, Const Materials	663.63
HERALD OFFICE SUPPLY	12/23/2014	HP 507X (CE400X) High Yield Bl	Internal Auditing	Supplies, Printing &	216.99
HERITAGE CRYSTAL CLEAN	12/23/2014	inv#13214647, solvent for shop	Fleet Management	Gas,Oil & Lubricants	406.34
HILLS MACHINERY COMPANY	12/23/2014	inv#WB01855 labor f	Stormwater Utility Operations	Repairs, Vehicle	4,539.00
HILLS MACHINERY COMPANY	12/23/2014	PARTS	Stormwater Utility Operations	Repairs, Vehicle	2,386.75
JET-VAC SEWER EQUIPMENT COMPAN	12/23/2014	1" x 500' x 2500 psi Piranha S	Stormwater Utility Operations	Repairs, Vehicle	1,339.20
JONES STREET PUBLISHING	12/23/2014	HM14-Advertising 12/10-12/16	Christmas in Charleston	Advertising	145.00
NELSON PRINTING CORPORATION	12/23/2014	Postage to mail 12,000 flood b	Engineering	Postage	2,406.65
NELSON PRINTING CORPORATION	12/23/2014	Print/fold/address 12,000 floo	Engineering	Supplies, Printing &	1,783.01
RKO	12/23/2014	HM14-Parade of Boats Trophy Be	Christmas in Charleston	Awards	146.48
SANDERS BROTHERS CONSTRUCTION	12/23/2014	Initial camera storm pipe	Brick Arch Repairs	Repairs, Emergency	3,010.88
SANDERS BROTHERS CONSTRUCTION	12/23/2014	Initial dump fee (each)	Brick Arch Repairs	Repairs, Emergency	434.00
SANDERS BROTHERS CONSTRUCTION	12/23/2014	Initial pump and plug system	Brick Arch Repairs	Repairs, Emergency	1,627.50
SANDERS BROTHERS CONSTRUCTION	12/23/2014	Initial vac services	Brick Arch Repairs	Repairs, Emergency	4,448.50
SANDERS BROTHERS CONSTRUCTION	12/23/2014	Sub pipe repair (lump sum)	Brick Arch Repairs	Repairs, Emergency	26,853.75
SANDERS BROTHERS CONSTRUCTION	12/23/2014	Vac truck on call	Brick Arch Repairs	Repairs, Emergency	889.70
SKANSKA TRIDENT A JOINT VENTUR	12/23/2014	CONST.SVCTHRU10/31/14-GAILLARD	Gaillard Auditorium Renov	Capital Construction	2,401,396.55
SKANSKA TRIDENT A JOINT VENTUR	12/23/2014	CONST.SVCTHRU10/31/14-GAILLARD	Municipal Emerg Oper Center	Capital Construction	7,450.38
SKANSKA TRIDENT A JOINT VENTUR	12/23/2014	CONST.SVCTHRU10/31/14-GAILLARD	Municipal Building	Capital Construction	505,829.70

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SKANSKA TRIDENT A JOINT VENTUR	12/23/2014	CONST.SVCTHRU10/31/14-GAILLARD	Gaillard Ctr Arts Prec 45024	Capital Construction	9,937.99
SMITH, WILLIAM P.	12/23/2014	SPRAYER, SPRAYER BOTTLE, WHEEL	Police	Repairs, Vehicle	201.54
SPORTSMANS SHOP	12/23/2014	as awards	Adult Sports	Awards	644.49
AMERIGAS	12/29/2014	INV#3035351196, 222.3 GALLONS	Fleet Management	Gas,Oil & Lubricants	621.17
CAROLINA FLAG & BANNER	12/29/2014	HM14-POB Banners	Christmas in Charleston	Services, Printing	265.83
COC AUTO	12/29/2014	inv#68461, camshaft, lifters,	Fleet Management	Repairs, Vehicle	1,306.16
COC AUTO	12/29/2014	inv#68522, radiator for CV792	Fleet Management	Repairs, Vehicle	833.91
COMMAND UNIFORMS BY JOHN	12/29/2014	Black A.T.A.C Side Zip	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	12/29/2014	Black A.T.A.C Side Zip	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	12/29/2014	Black A.T.A.C Side Zip	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	12/29/2014	Black A.T.A.C Side Zip	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	12/29/2014	CPD Uniforms - Short Sleeve Sh	Police	Uniforms & Protective	130.20
COMMAND UNIFORMS BY JOHN	12/29/2014	CPD Uniforms - Short Sleeve Sh	Police	Uniforms & Protective	123.36
COMMAND UNIFORMS BY JOHN	12/29/2014	CPD Uniforms - Short Sleeve Sh	Police	Uniforms & Protective	123.36
COMMAND UNIFORMS BY JOHN	12/29/2014	CPD Uniforms - Short Sleeve Sh	Police	Uniforms & Protective	104.16
COMMAND UNIFORMS BY JOHN	12/29/2014	Long Sleeve Shirts	Police	Uniforms & Protective	979.48
COMMAND UNIFORMS BY JOHN	12/29/2014	Long Sleeve Shirts	Police	Uniforms & Protective	979.48
COMMAND UNIFORMS BY JOHN	12/29/2014	Navy Body Armor	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	12/29/2014	Navy Body Armor	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	12/29/2014	Navy Body Armor	Police	Uniforms & Protective	618.45
COMMAND UNIFORMS BY JOHN	12/29/2014	Navy Rain Jacket	Police	Uniforms & Protective	155.42
COMMAND UNIFORMS BY JOHN	12/29/2014	Navy Rain Jacket	Police	Uniforms & Protective	155.43
COMMAND UNIFORMS BY JOHN	12/29/2014	Navy Rain Jacket	Police	Uniforms & Protective	155.43
COMMAND UNIFORMS BY JOHN	12/29/2014	Navy Rain Jacket	Police	Uniforms & Protective	155.43
COMMAND UNIFORMS BY JOHN	12/29/2014	Navy Rain Jacket	Police	Uniforms & Protective	155.43
COMMAND UNIFORMS BY JOHN	12/29/2014	Navy Rain Jacket	Police	Uniforms & Protective	155.43
COMMAND UNIFORMS BY JOHN	12/29/2014	Regular Pants	Police	Uniforms & Protective	129.55
COUNTY OF BERKELEY	12/29/2014	2014 Property Taxes	Non-Departmental	Taxes on City Owned	4,679.72
CYPRESS HYGIENE	12/29/2014	T-Cell Odor Control & Hand Spr	Maritime Center	Supplies, Cleaning &	123.00
GIBSON TIRE SERVICE	12/29/2014	INV#1-124761, RADIAL FOR CT286	Fleet Management	Tires & Tubes	105.79
GIBSON TIRE SERVICE	12/29/2014	INV#1-125238, TIRE FOR CV090	Fleet Management	Tires & Tubes	165.63
GIBSON TIRE SERVICE	12/29/2014	INV#1-125343, REPLACE TIRES FO	Fleet Management	Tires & Tubes	109.85
GIBSON TIRE SERVICE	12/29/2014	INV#1-125357, PARTS	Fleet Management	Tires & Tubes	1,139.25
GIBSON TIRE SERVICE	12/29/2014	INV#1-125500, LABOR TO REPLACE	Fleet Management	Tires & Tubes	124.85
GIBSON TIRE SERVICE	12/29/2014	INV#1-125524, FLAT TIRE REPAIR	Fleet Management	Tires & Tubes	150.00
GIBSON TIRE SERVICE	12/29/2014	INV#1-125524, FLAT TIRE REPAIR	Fleet Management	Tires & Tubes	104.90

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HOLCOMBE FAIR AND LANE	12/29/2014	Balance/2014 Propety Tx Excrow	Traffic & Transportation	Rents, Space Cost	2,961.00
HOPE REAL ESTATE LTD	12/29/2014	2014 PropetyTx Bill/CPD Bld F	Police	Rents, Space Cost	7,820.49
HOPE REAL ESTATE LTD	12/29/2014	2014 Propety Tx Bill/CPD-Bld D	Police	Rents, Space Cost	4,838.58
HOPE REAL ESTATE LTD	12/29/2014	2014 Prpety Tx Bill/CPD Bld E	Police	Rents, Space Cost	7,933.02
HOPE REAL ESTATE LTD	12/29/2014	2014 Prpety Tx Bill/CPD-Bld G	Police	Rents, Space Cost	4,726.05
MACHINIST	12/29/2014	INV#23620, REPAIR CATERPILLAR	Fleet Management	Repairs, Vehicle	781.20
NBS	12/29/2014	HM14-Tree Lighting Main Stage	Christmas in Charleston	Leases, Equipment	1,350.00
NBS	12/29/2014	HM14-Tree Lighting Main Stage	Christmas in Charleston	Leases, Equipment	1,137.50
NEWKIRK, DAVID B.	12/29/2014	inv#079925, Repairs to CV892	Fleet Management	Repairs, Vehicle	1,650.00
PALMETTO OUTFITTERS	12/29/2014	Invoice# 3526	Charleston Visitor Center	CR-General Merchandise	1,471.05
QUILL CORPORATION	12/29/2014	BLK INK CART-STA# 17, 6	Fire	Supplies, Printing &	297.69
QUILL CORPORATION	12/29/2014	HP 507A BLK-STA# L-101, 19	Fire	Supplies, Printing &	301.73
SPIRIT TELECOM	12/29/2014	ACT #500384	Telecommunications	Telephone	426.16
STAFFING RESOURCES (SC) LP	12/29/2014	Agency Temporaries	Tourism	Agency Temporaries	200.28
TURKYS TOWING	12/29/2014	inv#349689, towing of CV807 to	Fleet Management	Repairs, Vehicle	165.00
UNIFIRST CORPORATION	12/29/2014	2014 Stormwater Uniform Rental	Stormwater Utility Operations	Uniforms & Protective	104.97
UNIFIRST CORPORATION	12/29/2014	2014 Uniform Rental for City D	Procurement	Uniforms & Protective	175.78
UNIFIRST CORPORATION	12/29/2014	2014 Uniform Rental for City D	Procurement	Uniforms & Protective	328.60
UNIFIRST CORPORATION	12/29/2014	2014 Uniform Rental for City D	Procurement	Uniforms & Protective	134.35
UNIFIRST CORPORATION	12/29/2014	Uniform Rental 2014	Parking Management Services	Uniforms & Protective	290.30
UNIFIRST CORPORATION	12/29/2014	Uniform Rental 2014	Parking Management Services	Uniforms & Protective	200.59
UNIVERSITY OF SOUTH CAROLINA	12/29/2014	Broke By the War	Old Slave Mart Museum	CR-General Merchandise	104.79
UNIVERSITY OF SOUTH CAROLINA	12/29/2014	SLAVE TRADING IN THE OLD SOUTH	Old Slave Mart Museum	CR-General Merchandise	112.27
WHITMAN GROUP	12/29/2014	TEMPORARY SERVICES\AGENCY	Stormwater Utility Operations	Agency Temporaries	370.50
XEROX CORPORATION	12/29/2014	W5030 Copy/print/scan/fax, ser	116 Meeting Street	Leases, Vendor	176.49
CDW GOVERNMENT	12/30/2014	Belkin 1 Meter 10 Gig LC/LC Mu	Information Systems	Equipment, Non-Cap	253.73
CDW GOVERNMENT	12/30/2014	Belkin 2 Meter 10 Gig LC/LC Mu	Information Systems	Equipment, Non-Cap	378.23
CDW GOVERNMENT	12/30/2014	Belkin 3 Meter 10 Gig LC/LC Mu	Information Systems	Equipment, Non-Cap	328.43
CDW GOVERNMENT	12/30/2014	Belkin 5 Meter 10 Gig LC/LC Mu	Information Systems	Equipment, Non-Cap	358.38
CDW GOVERNMENT	12/30/2014	CDW 10m Multimode Duplex Fiber	Information Systems	Equipment, Non-Cap	517.65
CDW GOVERNMENT	12/30/2014	Tripp Lite 7ft Augmented Cat6	Information Systems	Equipment, Non-Cap	298.92
CDW GOVERNMENT	12/30/2014	Tripp Lite 7ft Augmented Cat6	Information Systems	Equipment, Non-Cap	119.35
CHUCKTOWN FITNESS	12/30/2014	City of Charleston Bootcamp Cl	Employee Benefits	Employee Wellness	900.00
CONTROL TECHNOLOGIES OF CENTRA	12/30/2014	Item # 2050-104 Broadsight Opt	Traffic & Transportation	Supplies, Parts	2,550.00
CPI GRAPHICS 1	12/30/2014	#10 Preprinted Business Envelo	Parking Tickets Revenue Coll	Supplies, Printing &	281.47
CPI GRAPHICS 1	12/30/2014	City Logo Sheet - Original Blu	Parking Tickets Revenue Coll	Supplies, Printing &	150.82

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CPI GRAPHICS 1	12/30/2014	City Logo Sheet - Pink	Parking Tickets Revenue Coll	Supplies, Printing &	150.80
CPI GRAPHICS 1	12/30/2014	City Logo Sheet - Red	Parking Tickets Revenue Coll	Supplies, Printing &	150.82
CPI GRAPHICS 1	12/30/2014	City Logo Sheet - Yellow	Parking Tickets Revenue Coll	Supplies, Printing &	150.82
FALLS, HANNAH	12/30/2014	JRBP SEAL DECK WITH COATING PR	JPR, Jr Ballpark	Maintenance, General	2,485.00
LOGICUBE	12/30/2014	ADP-SCSI-80 (80 to 68 pin SCSI	Information Systems	Equipment, Non-Cap	142.50
LOGICUBE	12/30/2014	OMNI-SCSI1T01 Omni SCSI 1 to 1	Information Systems	Equipment, Non-Cap	1,899.05
LOGICUBE	12/30/2014	SCSI1-WIPE (Wipe out for SCSI1	Information Systems	Equipment, Non-Cap	141.55
ROTH ELECTRIC SOUND	12/30/2014	SP SM5- HHCD sound machine (In	Bees Landing Rec Center	Equipment, Non-Capital	2,794.00
SAMS CLUB	12/30/2014	Cleaning supplies	Daniel Island Programs	Supplies, Cleaning &	252.09
WULBERN KOVAL COMPANY	12/30/2014	double A multi 96/20 copy pape	116 Meeting Street	Supplies, Printing &	487.87
WULBERN KOVAL COMPANY	12/30/2014	HP9050 toner cartridge (Payrol	Finance	Supplies, Printing &	921.91
XEROX CORPORATION	12/30/2014	Cost per copy @ \$0.0079	City Hall	Leases, Vendor	515.45
XEROX CORPORATION	12/30/2014	Overage cost per color copy @	City Hall	Leases, Vendor	309.26
XEROX CORPORATION	12/30/2014	W7675 Copy/print/scan, serial	City Hall	Leases, Vendor	713.78
ACUSHNET COMPANY	12/31/2014	putter	Municipal Golf Course	CR-General Merchandise	220.50
ALL SOURCE ENTERPRISES	12/31/2014	Repairs, Vehicle	Fire	Repairs, Vehicle	307.70
ARAS 360 TECHNOLOGIES	12/31/2014	ARAS 360 HD	Police	Non-Capital Software	4,995.00
CAROLINA AUTO ELECTRIC	12/31/2014	inv#121220, parts for CV004 re	Stormwater Utility Operations	Repairs, Vehicle	246.96
CAROLINA AUTO ELECTRIC	12/31/2014	inv#121426, parts for electric	Fleet Management	Repairs, Vehicle	367.20
CAROLINA AUTO ELECTRIC	12/31/2014	labor for electrical repairs	Fleet Management	Repairs, Vehicle	850.00
CAROLINA AUTO ELECTRIC	12/31/2014	labor to install inverter and	Stormwater Utility Operations	Repairs, Vehicle	340.00
CAROLINA SPORTS SURFACES	12/31/2014	CONST. ON GAME CT.@MARTIN PK.	Capital Projects	Repairs, Structural	2,400.00
CAROLINA SPORTS SURFACES	12/31/2014	CONST. ON TENNIS CT.@PK SHORE	Capital Projects	Repairs, Structural	3,500.00
CEL OIL PRODUCTS CORPORATION	12/31/2014	DIESEL FUEL, MILFORD ST., INV#	Fire	Gas,Oil & Lubricants	3,456.69
CEL OIL PRODUCTS CORPORATION	12/31/2014	DIESEL FUEL, STA# 11, INV#1835	Fire	Gas,Oil & Lubricants	1,142.62
CEL OIL PRODUCTS CORPORATION	12/31/2014	DIESEL FUEL, STA# 19, INV#1838	Fire	Gas,Oil & Lubricants	864.61
CEL OIL PRODUCTS CORPORATION	12/31/2014	DIESEL FUEL, STA# 2/3, INV#183	Fire	Gas,Oil & Lubricants	1,153.69
CEL OIL PRODUCTS CORPORATION	12/31/2014	DIESEL FUEL, STA# 7,INV#183431	Fire	Gas,Oil & Lubricants	661.83
CEL OIL PRODUCTS CORPORATION	12/31/2014	DIESEL FUEL,STA#10, INV#183517	Fire	Gas,Oil & Lubricants	1,344.33
CEL OIL PRODUCTS CORPORATION	12/31/2014	MARINE MG GASOLINE, MILFORD ST	Fire	Gas,Oil & Lubricants	2,932.57
CHARLESTON POST CARD COMPANY	12/31/2014	BOOKS, MISC	Old Slave Mart Museum	CR-General Merchandise	432.27
COMMAND UNIFORMS BY JOHN	12/31/2014	2014 Fire Department Uniforms	Fire	Uniforms & Protective	429.66
COMMAND UNIFORMS BY JOHN	12/31/2014	2014 Fire Department Uniforms	Fire	Uniforms & Protective	140.62
COMMAND UNIFORMS BY JOHN	12/31/2014	2014 Fire Department Uniforms	Fire	Uniforms & Protective	183.09
COMMAND UNIFORMS BY JOHN	12/31/2014	Black A.T.A.C Side Zip	Police	Uniforms & Protective	100.91
COMMAND UNIFORMS BY JOHN	12/31/2014	CPD Uniforms - Short Sleeve Sh	Police	Uniforms & Protective	123.36

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COMMAND UNIFORMS BY JOHN	12/31/2014	CPD Uniforms - Short Sleeve Sh	Police	Uniforms & Protective	123.36
COMMAND UNIFORMS BY JOHN	12/31/2014	CPD Uniforms - Short Sleeve Sh	Police	Uniforms & Protective	123.36
COMMAND UNIFORMS BY JOHN	12/31/2014	CPD Uniforms - Short Sleeve Sh	Police	Uniforms & Protective	123.36
COMMAND UNIFORMS BY JOHN	12/31/2014	CPD Uniforms - Short Sleeve Sh	Police	Uniforms & Protective	123.36
COMMAND UNIFORMS BY JOHN	12/31/2014	CPD Uniforms - Short Sleeve Sh	Police	Uniforms & Protective	123.36
COMMAND UNIFORMS BY JOHN	12/31/2014	CPD Uniforms - Short Sleeve Sh	Police	Uniforms & Protective	123.36
COMMAND UNIFORMS BY JOHN	12/31/2014	CPD Uniforms - Short Sleeve Sh	Police	Uniforms & Protective	123.36
COMMAND UNIFORMS BY JOHN	12/31/2014	CPD Uniforms - Short Sleeve Sh	Police	Uniforms & Protective	123.36
COMMAND UNIFORMS BY JOHN	12/31/2014	CPD Uniforms - Short Sleeve Sh	Police	Uniforms & Protective	123.36
COMMAND UNIFORMS BY JOHN	12/31/2014	Fire Department Recruit/Traini	Fire Department - Training	Uniforms & Protective	1,491.88
COMMAND UNIFORMS BY JOHN	12/31/2014	Fire Department Recruit/Traini	Fire Department - Training	Uniforms & Protective	576.68
COMMAND UNIFORMS BY JOHN	12/31/2014	Fire Department Recruit/Traini	Fire Department - Training	Uniforms & Protective	576.68
COMMAND UNIFORMS BY JOHN	12/31/2014	Fire Department Recruit/Traini	Fire Department - Training	Uniforms & Protective	576.68
COMMAND UNIFORMS BY JOHN	12/31/2014	Fire Department Recruit/Traini	Fire Department - Training	Uniforms & Protective	576.68
COMMAND UNIFORMS BY JOHN	12/31/2014	Fire Department Recruit/Traini	Fire Department - Training	Uniforms & Protective	576.68
COMMAND UNIFORMS BY JOHN	12/31/2014	Fire Department Recruit/Traini	Fire Department - Training	Uniforms & Protective	576.68
COMMAND UNIFORMS BY JOHN	12/31/2014	Fire Department Recruit/Traini	Fire Department - Training	Uniforms & Protective	576.68
COMMAND UNIFORMS BY JOHN	12/31/2014	Fire Department Recruit/Traini	Fire Department - Training	Uniforms & Protective	576.68
COMMAND UNIFORMS BY JOHN	12/31/2014	Fire Department Recruit/Traini	Fire Department - Training	Uniforms & Protective	576.68
COMMAND UNIFORMS BY JOHN	12/31/2014	Fire Department Recruit/Traini	Fire Department - Training	Uniforms & Protective	576.68
COMMAND UNIFORMS BY JOHN	12/31/2014	Fire Department Recruit/Traini	Fire Department - Training	Uniforms & Protective	576.68
COMMAND UNIFORMS BY JOHN	12/31/2014	Fire Department Recruit/Traini	Fire Department - Training	Uniforms & Protective	576.68
COMMAND UNIFORMS BY JOHN	12/31/2014	Fire Department Recruit/Traini	Fire Department - Training	Uniforms & Protective	576.68
COMMAND UNIFORMS BY JOHN	12/31/2014	Fire Department Recruit/Traini	Fire Department - Training	Uniforms & Protective	576.68
COMMAND UNIFORMS BY JOHN	12/31/2014	Fire Department Recruit/Traini	Fire Department - Training	Uniforms & Protective	576.68
COMMAND UNIFORMS BY JOHN	12/31/2014	Fire Department Recruit/Traini	Fire Department - Training	Uniforms & Protective	576.68
COMMAND UNIFORMS BY JOHN	12/31/2014	Fire Department Recruit/Traini	Fire Department - Training	Uniforms & Protective	576.68
COMMAND UNIFORMS BY JOHN	12/31/2014	Fire Department Recruit/Traini	Fire Department - Training	Uniforms & Protective	576.68
COMMAND UNIFORMS BY JOHN	12/31/2014	Regular Pants	Police	Uniforms & Protective	129.55
COMMAND UNIFORMS BY JOHN	12/31/2014	Regular Pants	Police	Uniforms & Protective	129.55
COMMAND UNIFORMS BY JOHN	12/31/2014	Regular Pants	Police	Uniforms & Protective	129.55
CUMMING CONSTRUCTION	12/31/2014	CP1216C Midtown Parking Garage	Parking Garage, Mid Town	Capital Engineering	1,758.00
CUMMING CONSTRUCTION	12/31/2014	CP1216C Midtown Parking Garage	Parking Garage, Mid Town	Capital Engineering	2,152.00
DESIGN WORKS LC	12/31/2014	Design Serv Thru 07/06/2014	Colonial Lake Renovations	Capital Engineering	11,560.23
DESIGN WORKS LC	12/31/2014	Design Serv thru 10/08/2014	Colonial Lake Renovations	Capital Engineering	2,000.00
DESIGN WORKS LC	12/31/2014	Design Serv thru 11/09/2014	Colonial Lake Renovations	Capital Engineering	1,017.00

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DILLON CONSTRUCTION SERVICES	12/31/2014	Pmt #6-Masonry wrk thru 103114	VRTC Masonry Repointed	Capital Construction	11,268.00
DOCK AND MARINE	12/31/2014	CONSTSVC THRU11/1/14NBRIDGE PK	Northbridge Park	Capital Construction	17,790.70
FLEETPRIDE	12/31/2014	BRAKES , L101	Fire	Repairs, Vehicle	1,499.94
FLEETPRIDE	12/31/2014	Repairs, Vehicle	Fire	Repairs, Vehicle	2,099.88
FLEETPRIDE	12/31/2014	Vehicle Repairs	Fire	Repairs, Vehicle	976.49
FLEETPRIDE	12/31/2014	Vehicle Repairs	Fire	Repairs, Vehicle	672.10
FLEETPRIDE	12/31/2014	Vehicle Repairs	Fire	Repairs, Vehicle	596.65
FLEETPRIDE	12/31/2014	Vehicle Repairs	Fire	Repairs, Vehicle	614.97
FLEETPRIDE	12/31/2014	Vehicle Repairs	Fire	Repairs, Vehicle	949.51
FORDS REDI MIX CONCRETE COMPAN	12/31/2014	3000 concrete -Alvin Brooks 24	Streets & Sidewalks Admin	Sidewalks, Historic District	668.23
G&G METAL FABRICATION	12/31/2014	Repairs, Vehicle	Fire	Repairs, Vehicle	3,257.98
GIBSON TIRE SERVICE	12/31/2014	inv#1-125664, dismounts of ref	Fleet Management	Tires & Tubes	415.00
GRAINGER INDUSTRIAL SUPPLY	12/31/2014	2" COREBIT SEGMENTED	2013 Homeland Sec 13SHSP26	Supplies, Specialized Dept	400.53
GRAINGER INDUSTRIAL SUPPLY	12/31/2014	3" COREBIT SEGMENTED	2013 Homeland Sec 13SHSP26	Supplies, Specialized Dept	1,003.97
GRAINGER INDUSTRIAL SUPPLY	12/31/2014	PINNACLE DIAMOND CHAIN 15"	2013 Homeland Sec 13SHSP26	Supplies, Specialized Dept	3,808.51
GRAINGER INDUSTRIAL SUPPLY	12/31/2014	STANLEY ABRASIVE WHEEL 14"	2013 Homeland Sec 13SHSP26	Supplies, Specialized Dept	288.36
GRAINGER INDUSTRIAL SUPPLY	12/31/2014	STANLEY CHISEL BIT HEX BREAKER	2013 Homeland Sec 13SHSP26	Supplies, Specialized Dept	127.76
GRAINGER INDUSTRIAL SUPPLY	12/31/2014	STANLEY CUTTING WHEEL 14"	2013 Homeland Sec 13SHSP26	Supplies, Specialized Dept	276.45
GUAY, GREGORY	12/31/2014	HOLIDAY MARKET PERFORMER 12/19	Christmas in Charleston	Fees, Artistic Performers	200.00
GUAY, GREGORY	12/31/2014	HOLIDAY MARKET PERFORMER 12/21	Christmas in Charleston	Fees, Artistic Performers	250.00
HANNAPEL, DERYN FRANCES	12/31/2014	PS14 - Face Painting for Famil	Children's Festival	Fees, Artistic Performers	300.00
HI TEK FLOOR SUPPLY	12/31/2014	Floor Stuff (Invoice #S908846)	Arthur Christopher Comm Ctr	Supplies, Cleaning &	896.98
HI TEK FLOOR SUPPLY	12/31/2014	Tech Service(Invoice #S908846)	Arthur Christopher Comm Ctr	Supplies, Cleaning &	245.00
HIGGINS, DAVID	12/31/2014	HM14 PERFORMER 12/20	Christmas in Charleston	Fees, Artistic Performers	225.00
HIGGINS, DAVID	12/31/2014	HOLIDAY MARKET PERFORMER 12/19	Christmas in Charleston	Fees, Artistic Performers	200.00
HIRE QUEST	12/31/2014	TEMPORARY SVCS/AGENCY	Garbage Collection	Agency Temporaries	4,590.04
HIRE QUEST	12/31/2014	TEMPORARY SVCS/AGENCY	Street Sweeping	Agency Temporaries	2,293.32
HUGHES RENTAL CENTER	12/31/2014	16" DIAMOND BLADE	2013 Homeland Sec 13SHSP26	Supplies, Specialized Dept	477.40
HUGHES RENTAL CENTER	12/31/2014	16" RESCUE BLADE	2013 Homeland Sec 13SHSP26	Supplies, Specialized Dept	260.39
HUGHES RENTAL CENTER	12/31/2014	WATER ATTACHMENT	2013 Homeland Sec 13SHSP26	Supplies, Specialized Dept	129.98
J AND T TRADING COMPANY	12/31/2014	shirts	Municipal Golf Course	CR-General Merchandise	702.00
JET-VAC SEWER EQUIPMENT COMPAN	12/31/2014	1" Lil Bertha (LB) 12 dual rea	Stormwater Utility Operations	Equipment, Non-Capital	896.77
JET-VAC SEWER EQUIPMENT COMPAN	12/31/2014	1" penetrator (PV)	Stormwater Utility Operations	Equipment, Non-Capital	358.44
JET-VAC SEWER EQUIPMENT COMPAN	12/31/2014	1' PROPELLOR NOZZLE	Stormwater Utility Operations	Equipment, Non-Capital	944.87
JET-VAC SEWER EQUIPMENT COMPAN	12/31/2014	3" x 36" tiger tail flexible h	Stormwater Utility Operations	Repairs, Vehicle	150.98
JET-VAC SEWER EQUIPMENT COMPAN	12/31/2014	8" ring lock lamp	Stormwater Utility Operations	Repairs, Vehicle	132.10

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JET-VAC SEWER EQUIPMENT COMPAN	12/31/2014	8" x 78" All Aluminum catch ba	Stormwater Utility Operations	Repairs, Vehicle	324.72
JET-VAC SEWER EQUIPMENT COMPAN	12/31/2014	washdown gun, rear handle cont	Stormwater Utility Operations	Repairs, Vehicle	522.48
JET-VAC SEWER EQUIPMENT COMPAN	12/31/2014	WGP-1 1" Warthog Pulling Nozzl	Stormwater Utility Operations	Equipment, Non-Capital	3,017.52
JOHNSON MIMIRAN & THOMPSON	12/31/2014	Pmt #2-Prof Ser Aquarium Gar	Parking Facilities Admin-ABM	Repairs, Structural	6,359.00
KUSTOM SIGNALS	12/31/2014	Golden Eagle II Dual Antenna,	Police	Equipment, Non-Cap	4,540.73
LANDSCAPE PAVERS	12/31/2014	N. Woodmere - labor to install	Streets & Sidewalks Admin	Pavement Management	4,850.00
LEISUREPRO	12/31/2014	(AQUTP19) Catalina Pony 19 CU	Police	Equipment, Non-Capital	479.80
LEISUREPRO	12/31/2014	(HLSLPH30) Hollis Low Pressure	Police	Equipment, Non-Capital	139.80
LEISUREPRO	12/31/2014	(XSSSPM) HIGHLAND SS PONY MOU	Police	Equipment, Non-Capital	279.80
LOWCOUNTRY FORD MECURY	12/31/2014	LABOR----PM/BRAKES FOR BATT. 5	Fire	Repairs, Vehicle	692.78
LOWCOUNTRY FORD MECURY	12/31/2014	LABOR----SERVICE MAINTENANCE--	Fire	Repairs, Vehicle	332.38
LOWCOUNTRY FORD MECURY	12/31/2014	LABOR---SERVICE BATT. 105, INV	Fire	Repairs, Vehicle	240.88
LOWCOUNTRY FORD MECURY	12/31/2014	PARTS	Fire	Repairs, Vehicle	367.78
LOWCOUNTRY FORD MECURY	12/31/2014	PARTS, Invoice #200981	Fire	Repairs, Vehicle	517.85
LOWCOUNTRY FORD MECURY	12/31/2014	PARTS, Invoice #203632	Fire	Repairs, Vehicle	384.80
MOTOROLA	12/31/2014	Mobile Radio Repair	Police	Supplies, Radio	1,418.72
MOTOROLA	12/31/2014	Portable Radio Repair	Police	Supplies, Radio	399.68
MOTOROLA	12/31/2014	Portable Radio Repair	Police	Supplies, Radio	1,998.41
NEWKIRK ENVIRONMENTAL	12/31/2014	CP1336 West Ashley Senior Cent	West Ashley Senior Center	Capital Engineering	618.00
NEWKIRK ENVIRONMENTAL	12/31/2014	CP1336 West Ashley Senior Cent	West Ashley Senior Center	Capital Engineering	669.50
NIKE USA	12/31/2014	logo balls	Municipal Golf Course	CR-General Merchandise	212.50
PORT CITY TRUCK SERVICE	12/31/2014	inv#112514-04, axle repairs to	Fleet Management	Repairs, Vehicle	2,212.00
PORT CITY TRUCK SERVICE	12/31/2014	inv#121214-09, labor for axle	Fleet Management	Repairs, Vehicle	1,422.00
PROJECTS GROUP	12/31/2014	Prog./Conceptual Phase Nov '14	Intl African Amer Museum	Capital Engineering	7,500.00
RHINEHART FAMILY COMPANY	12/31/2014	BUTTON COVER ASSEMBLY	Fire	Supplies, Safety	178.21
RHINEHART FAMILY COMPANY	12/31/2014	COARSE SHIMS	Fire	Supplies, Safety	325.50
RHINEHART FAMILY COMPANY	12/31/2014	DIAPHRAGM & VALVE ASSEBLY	Fire	Supplies, Safety	952.20
RHINEHART FAMILY COMPANY	12/31/2014	DUST CAP	Fire	Supplies, Safety	115.28
RHINEHART FAMILY COMPANY	12/31/2014	MOLDED CABLE	Fire	Supplies, Safety	302.41
RHINEHART FAMILY COMPANY	12/31/2014	RIC BOOT ASSEMBLY	Fire	Supplies, Safety	184.45
RHINEHART FAMILY COMPANY	12/31/2014	SEAT	Fire	Supplies, Safety	124.50
RHINEHART FAMILY COMPANY	12/31/2014	THRUST WASHER-01	Fire	Supplies, Safety	129.12
RHINEHART FAMILY COMPANY	12/31/2014	THRUST WASHER-02	Fire	Supplies, Safety	129.12
SANDERS BROTHERS CONSTRUCTION	12/31/2014	Place 33 CY material at sinkho	Brick Arch Repairs	Repairs, Emergency	2,712.50
SKAT TRANSPORT	12/31/2014	inv#2419, towing of CE27914 fr	Stormwater Utility Operations	Repairs, Vehicle	247.50
STAPLES CONTRACT COMMERCIAL	12/31/2014	42" storage cabinet	Police	Supplies, Office	379.74

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STAPLES CONTRACT COMMERCIAL	12/31/2014	HP C4129X hi-cap black toner c	Police	Supplies, Printing &	256.05
STAPLES CONTRACT COMMERCIAL	12/31/2014	HP CE260A black toner cartridg	Police	Supplies, Printing &	173.59
STAPLES CONTRACT COMMERCIAL	12/31/2014	HP CE261A cyan toner cartridge	Police	Supplies, Printing &	315.72
STAPLES CONTRACT COMMERCIAL	12/31/2014	HP CE262A yellow toner cartrid	Police	Supplies, Printing &	315.72
STAPLES CONTRACT COMMERCIAL	12/31/2014	HP CE263A magenta toner cartri	Police	Supplies, Printing &	315.72
STAPLES CONTRACT COMMERCIAL	12/31/2014	HP CE410X black toner cartridg	Police	Supplies, Printing &	112.83
STAPLES CONTRACT COMMERCIAL	12/31/2014	HP CE411A cyan toner cartridge	Police	Supplies, Printing &	130.19
STAPLES CONTRACT COMMERCIAL	12/31/2014	HP CE412A yellow toner cartrid	Police	Supplies, Printing &	130.19
STAPLES CONTRACT COMMERCIAL	12/31/2014	HP CE413A magenta toner cartri	Police	Supplies, Printing &	130.19
STAPLES CONTRACT COMMERCIAL	12/31/2014	HP Q5942X hi-yield black toner	Police	Supplies, Printing &	302.72
STOP SIGNS AND MORE	12/31/2014	24" stop signs	Police	Signs	1,078.00
STOP SIGNS AND MORE	12/31/2014	40 Lb. Base post	Police	Signs	2,738.00
THOMAS AND HUTTON ENGINEERING	12/31/2014	PRFS SVC10/26-11/29/14-F ACRES	Forest Acres	Capital Engineering	2,991.12
TRULUCK INDUSTRIES	12/31/2014	rapp	Streets & Sidewalks	Supplies, Const Materials	1,356.25
WHITMAN GROUP	12/31/2014	Agency Temporaries	Process/Service Improvement	Agency Temporaries	304.56
WILDWOOD CONTRACTORS	12/31/2014	CONSTSVC THRU12/4/14-BEAUFAIN	Beaufain - Memminger	Capital Construction	86,171.99
WILSON SPORTING GOODS COMPANY	12/31/2014	golf balls	Municipal Golf Course	CR-General Merchandise	528.00